STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $844,518

Equalized Assessed Valuation: $69,797,576

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 10:	$306,459	$147,417	$90,441
Per Capita Beginning Fund Balance:	$85	$74	$41
Revenue Collected During FY 10:	$426,262	$184,114	$128,236
Expenditures During FY 10:	$490,540	$182,526	$116,745
Per Capita Revenue:	$119	$92	$63
Per Capita Expenditures:	$136	$90	$57
Revenues over (under) Expenditures:	-$64,278	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	49.37%	226.76%	78.07%
Ending Fund Balance for FY 10:	$242,181	$162,836	$92,618
Per Capita Ending Fund Balance:	$67	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$242,181	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$120,772
Equalized Assessed Valuation:	$15,543,658
Population:	968
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$8,193

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$43,973**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$45**	$74	$41
Revenue Collected During FY 10:	**$56,206**	$184,114	$128,236
Expenditures During FY 10:	**$114,198**	$182,526	$116,745
Per Capita Revenue:	**$58**	$92	$63
Per Capita Expenditures:	**$118**	$90	$57
Revenues over (under) Expenditures:	**-$57,992**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**5.24%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$5,981**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$6**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$5,981**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$53,068**	$120,393	$11,748
Per Capita Debt:	**$55**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,463,493
Equalized Assessed Valuation:	$1,526,864,353
Population:	41,000
Employees:	
Full Time:	64
Part Time:	6
Salaries Paid:	$5,001,536

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,999,680**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$73**	$165	$75
Revenue Collected During FY 10:	**$10,471,661**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$9,196,512**	$4,306,378	$2,940,635
Per Capita Revenue:	**$255**	$270	$192
Per Capita Expenditures:	**$224**	$276	$199
Revenues over (under) Expenditures:	**$1,275,149**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**32.63%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$3,000,669**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$73**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$5,224,433**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,981,671**	$1,814,167	$439,482
Per Capita Debt:	**$48**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $432,900

Equalized Assessed Valuation: $49,517,494

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 10:	$280,287	$147,417	$90,441
Per Capita Beginning Fund Balance:	$109	$74	$41
Revenue Collected During FY 10:	$156,351	$184,114	$128,236
Expenditures During FY 10:	$98,473	$182,526	$116,745
Per Capita Revenue:	$61	$92	$63
Per Capita Expenditures:	$38	$90	$57
Revenues over (under) Expenditures:	$57,878	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	343.41%	226.76%	78.07%
Ending Fund Balance for FY 10:	$338,165	$162,836	$92,618
Per Capita Ending Fund Balance:	$131	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$338,165	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$141,333
Equalized Assessed Valuation:	$28,674,182
Population:	2,500
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$23,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$178,237**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$71**	$74	$41
Revenue Collected During FY 10:	**$171,438**	$184,114	$128,236
Expenditures During FY 10:	**$139,903**	$182,526	$116,745
Per Capita Revenue:	**$69**	$92	$63
Per Capita Expenditures:	**$56**	$90	$57
Revenues over (under) Expenditures:	**$31,535**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**149.94%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$209,772**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$84**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$209,772**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$48,662**	$120,393	$11,748
Per Capita Debt:	**$19**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $37,281

Equalized Assessed Valuation: $13,689,546

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 10:	$12,594	$147,417	$90,441
Per Capita Beginning Fund Balance:	$2	$74	$41
Revenue Collected During FY 10:	$36,775	$184,114	$128,236
Expenditures During FY 10:	$39,149	$182,526	$116,745
Per Capita Revenue:	$5	$92	$63
Per Capita Expenditures:	$5	$90	$57
Revenues over (under) Expenditures:	-$2,374	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	26.11%	226.76%	78.07%
Ending Fund Balance for FY 10:	$10,220	$162,836	$92,618
Per Capita Ending Fund Balance:	$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$10,220	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$44,692	$120,393	$11,748
Per Capita Debt:	$6	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$356,500
Equalized Assessed Valuation:	$56,475,682
Population:	3,600
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$15,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$244,695**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$68**	$74	$41
Revenue Collected During FY 10:	**$287,438**	$184,114	$128,236
Expenditures During FY 10:	**$377,009**	$182,526	$116,745
Per Capita Revenue:	**$80**	$92	$63
Per Capita Expenditures:	**$105**	$90	$57
Revenues over (under) Expenditures:	**-$89,571**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**41.15%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$155,124**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$43**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$155,124**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$116,043**	$120,393	$11,748
Per Capita Debt:	**$32**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$426,620
Equalized Assessed Valuation:	$51,512,112
Population:	2,876
Employees:	
Full Time:	
Part Time:	76
Salaries Paid:	$21,621

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$195,623**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$68**	$74	$41
Revenue Collected During FY 10:	**$255,854**	$184,114	$128,236
Expenditures During FY 10:	**$290,660**	$182,526	$116,745
Per Capita Revenue:	**$89**	$92	$63
Per Capita Expenditures:	**$101**	$90	$57
Revenues over (under) Expenditures:	**-$34,806**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**41.72%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$121,255**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$42**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$121,255**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$66,372**	$120,393	$11,748
Per Capita Debt:	**$23**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,534,264
Equalized Assessed Valuation:	$1,372,833,784
Population:	45,000
Employees:	
Full Time:	50
Part Time:	33
Salaries Paid:	$5,077,146

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$3,164,830**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$70**	$165	$75
Revenue Collected During FY 10:	**$8,985,019**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$9,132,840**	$4,306,378	$2,940,635
Per Capita Revenue:	**$200**	$270	$192
Per Capita Expenditures:	**$203**	$276	$199
Revenues over (under) Expenditures:	**-$147,821**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**34.16%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$3,119,335**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$69**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$31,854**	$564,068	$
Total Unrestricted Net Assets:	**$1,402,553**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$7,242,616**	$1,814,167	$439,482
Per Capita Debt:	**$161**	$85	$27
General Obligation Debt over EAV:	**0.51%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$355,986**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$8**	$	$
Revenue Collected During FY 10:	**$298,279**	$5,301	$
Expenditures During FY 10:	**$264,995**	$6,118	$
Per Capita Revenue:	**$7**	$	$
Per Capita Expenditures:	**$6**	$	$
Operating Income (loss):	**$33,284**	-$817	$
Ratio of Retained Earnings to Expenditures:	**146.90%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$389,270**	$2,513	$
Per Capita Ending Retained Earnings:	**$9**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$456,594
Equalized Assessed Valuation:	$27,900,623
Population:	2,025
Employees:	
Full Time:	2
Part Time:	17
Salaries Paid:	$76,066

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$432,474**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$214**	$74	$41
Revenue Collected During FY 10:	**$251,890**	$184,114	$128,236
Expenditures During FY 10:	**$292,861**	$182,526	$116,745
Per Capita Revenue:	**$124**	$92	$63
Per Capita Expenditures:	**$145**	$90	$57
Revenues over (under) Expenditures:	**-$40,971**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**133.68%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$391,501**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$193**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$391,501**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$128,885**	$120,393	$11,748
Per Capita Debt:	**$64**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $303,127

Equalized Assessed Valuation: $18,021,257

Population: 1,374

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$206,691	$147,417	$90,441
Per Capita Beginning Fund Balance:	$150	$74	$41
Revenue Collected During FY 10:	$174,591	$184,114	$128,236
Expenditures During FY 10:	$186,054	$182,526	$116,745
Per Capita Revenue:	$127	$92	$63
Per Capita Expenditures:	$135	$90	$57
Revenues over (under) Expenditures:	-$11,463	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	104.93%	226.76%	78.07%
Ending Fund Balance for FY 10:	$195,228	$162,836	$92,618
Per Capita Ending Fund Balance:	$142	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$62,899	$9,270	$
Total Unrestricted Net Assets:	$132,329	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$138,283**	$120,393	$11,748
Per Capita Debt:	**$101**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $117,823

Equalized Assessed Valuation: $17,107,677

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 10:	$39,657	$147,417	$90,441
Per Capita Beginning Fund Balance:	$20	$74	$41
Revenue Collected During FY 10:	$94,289	$184,114	$128,236
Expenditures During FY 10:	$101,070	$182,526	$116,745
Per Capita Revenue:	$47	$92	$63
Per Capita Expenditures:	$51	$90	$57
Revenues over (under) Expenditures:	-$6,781	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	32.53%	226.76%	78.07%
Ending Fund Balance for FY 10:	$32,876	$162,836	$92,618
Per Capita Ending Fund Balance:	$16	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	-$10,204	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$31,280**	$120,393	$11,748
Per Capita Debt:	**$16**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $157,100

Equalized Assessed Valuation: $12,439,115

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 10:	$94,271	$147,417	$90,441
Per Capita Beginning Fund Balance:	$79	$74	$41
Revenue Collected During FY 10:	$38,145	$184,114	$128,236
Expenditures During FY 10:	$36,670	$182,526	$116,745
Per Capita Revenue:	$32	$92	$63
Per Capita Expenditures:	$31	$90	$57
Revenues over (under) Expenditures:	$1,475	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	261.10%	226.76%	78.07%
Ending Fund Balance for FY 10:	$95,746	$162,836	$92,618
Per Capita Ending Fund Balance:	$80	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$63,823**	$120,393	$11,748
Per Capita Debt:	**$53**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$198,841
Equalized Assessed Valuation:	$18,139,457
Population:	800
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$21,525

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$16,132	$147,417	$90,441
Per Capita Beginning Fund Balance:	$20	$74	$41
Revenue Collected During FY 10:	$122,207	$184,114	$128,236
Expenditures During FY 10:	$144,746	$182,526	$116,745
Per Capita Revenue:	$153	$92	$63
Per Capita Expenditures:	$181	$90	$57
Revenues over (under) Expenditures:	-$22,539	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	3.86%	226.76%	78.07%
Ending Fund Balance for FY 10:	$5,593	$162,836	$92,618
Per Capita Ending Fund Balance:	$7	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$5,593	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$162,000**	$120,393	$11,748
Per Capita Debt:	**$203**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$115,300
Equalized Assessed Valuation:	$54,494,928
Population:	5,200
Employees:	
Full Time:	
Part Time:	35
Salaries Paid:	$13,792

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$54,392	$147,417	$90,441
Per Capita Beginning Fund Balance:	$10	$74	$41
Revenue Collected During FY 10:	$155,199	$184,114	$128,236
Expenditures During FY 10:	$110,386	$182,526	$116,745
Per Capita Revenue:	$30	$92	$63
Per Capita Expenditures:	$21	$90	$57
Revenues over (under) Expenditures:	$44,813	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	89.87%	226.76%	78.07%
Ending Fund Balance for FY 10:	$99,205	$162,836	$92,618
Per Capita Ending Fund Balance:	$19	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$99,206	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$114,846**	$120,393	$11,748
Per Capita Debt:	**$22**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $66,564

Equalized Assessed Valuation: $11,219,798

Population: 854

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$170,948	$147,417	$90,441
Per Capita Beginning Fund Balance:	$200	$74	$41
Revenue Collected During FY 10:	$73,273	$184,114	$128,236
Expenditures During FY 10:	$46,921	$182,526	$116,745
Per Capita Revenue:	$86	$92	$63
Per Capita Expenditures:	$55	$90	$57
Revenues over (under) Expenditures:	$26,352	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	420.49%	226.76%	78.07%
Ending Fund Balance for FY 10:	$197,300	$162,836	$92,618
Per Capita Ending Fund Balance:	$231	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$197,299	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$718,469
Equalized Assessed Valuation:	$63,391,938
Population:	2,557
Employees:	
Full Time:	
Part Time:	42
Salaries Paid:	$128,794

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$173,011**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$68**	$74	$41
Revenue Collected During FY 10:	**$506,835**	$184,114	$128,236
Expenditures During FY 10:	**$892,725**	$182,526	$116,745
Per Capita Revenue:	**$198**	$92	$63
Per Capita Expenditures:	**$349**	$90	$57
Revenues over (under) Expenditures:	**-$385,890**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**18.72%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$167,121**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$65**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$70,211**	$9,270	$
Total Unrestricted Net Assets:	**$91,448**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$380,000**	$120,393	$11,748
Per Capita Debt:	**$149**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $234,646

Equalized Assessed Valuation: $63,460,802

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 10:	$149,389	$147,417	$90,441
Per Capita Beginning Fund Balance:	$75	$74	$41
Revenue Collected During FY 10:	$288,951	$184,114	$128,236
Expenditures During FY 10:	$177,137	$182,526	$116,745
Per Capita Revenue:	$144	$92	$63
Per Capita Expenditures:	$89	$90	$57
Revenues over (under) Expenditures:	$111,814	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	147.46%	226.76%	78.07%
Ending Fund Balance for FY 10:	$261,203	$162,836	$92,618
Per Capita Ending Fund Balance:	$131	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$261,203	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$124,654
Equalized Assessed Valuation:	$26,810,632
Population:	1,336
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$19,525

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$26,238	$147,417	$90,441
Per Capita Beginning Fund Balance:	$20	$74	$41
Revenue Collected During FY 10:	$132,621	$184,114	$128,236
Expenditures During FY 10:	$96,087	$182,526	$116,745
Per Capita Revenue:	$99	$92	$63
Per Capita Expenditures:	$72	$90	$57
Revenues over (under) Expenditures:	$36,534	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	65.33%	226.76%	78.07%
Ending Fund Balance for FY 10:	$62,772	$162,836	$92,618
Per Capita Ending Fund Balance:	$47	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$26,238	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $771,085

Equalized Assessed Valuation: $394,093,441

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 10:	$648,910	$147,417	$90,441
Per Capita Beginning Fund Balance:	$32	$74	$41
Revenue Collected During FY 10:	$699,733	$184,114	$128,236
Expenditures During FY 10:	$591,115	$182,526	$116,745
Per Capita Revenue:	$35	$92	$63
Per Capita Expenditures:	$29	$90	$57
Revenues over (under) Expenditures:	$108,618	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	117.58%	226.76%	78.07%
Ending Fund Balance for FY 10:	$695,024	$162,836	$92,618
Per Capita Ending Fund Balance:	$35	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$696,290	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$120,000**	$120,393	$11,748
Per Capita Debt:	**$6**	$54	$3
General Obligation Debt over EAV:	**0.03%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash

Appropriation or Budget: $467,180

Equalized Assessed Valuation: $12,104,698

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 10:	$100,662	$147,417	$90,441
Per Capita Beginning Fund Balance:	$245	$74	$41
Revenue Collected During FY 10:	$333,776	$184,114	$128,236
Expenditures During FY 10:	$331,769	$182,526	$116,745
Per Capita Revenue:	$812	$92	$63
Per Capita Expenditures:	$807	$90	$57
Revenues over (under) Expenditures:	$2,007	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	30.95%	226.76%	78.07%
Ending Fund Balance for FY 10:	$102,669	$162,836	$92,618
Per Capita Ending Fund Balance:	$250	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$76,979	$9,313	$
Total Unreserved Funds:	$26,691	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$250,000**	$120,393	$11,748
Per Capita Debt:	**$608**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,427,500
Equalized Assessed Valuation:	$45,589,310
Population:	4,261
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$10,374

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$491,535**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$115**	$74	$41
Revenue Collected During FY 10:	**$172,380**	$184,114	$128,236
Expenditures During FY 10:	**$95,805**	$182,526	$116,745
Per Capita Revenue:	**$40**	$92	$63
Per Capita Expenditures:	**$22**	$90	$57
Revenues over (under) Expenditures:	**$76,575**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**592.99%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$568,110**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$133**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$41,063**	$9,270	$
Total Unrestricted Net Assets:	**$527,047**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$192,500**	$120,393	$11,748
Per Capita Debt:	**$45**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $18,500

Equalized Assessed Valuation: $5,860,252

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 10:	$	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$8,898	$184,114	$128,236
Expenditures During FY 10:	$6,337	$182,526	$116,745
Per Capita Revenue:	$89	$92	$63
Per Capita Expenditures:	$63	$90	$57
Revenues over (under) Expenditures:	$2,561	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	40.41%	226.76%	78.07%
Ending Fund Balance for FY 10:	$2,561	$162,836	$92,618
Per Capita Ending Fund Balance:	$26	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$12,447	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$11,087
Equalized Assessed Valuation:	$8,729,675
Population:	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 10:	$9,377	$147,417	$90,441
Per Capita Beginning Fund Balance:	$34	$74	$41
Revenue Collected During FY 10:	$11,033	$184,114	$128,236
Expenditures During FY 10:	$8,895	$182,526	$116,745
Per Capita Revenue:	$40	$92	$63
Per Capita Expenditures:	$32	$90	$57
Revenues over (under) Expenditures:	$2,138	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	129.47%	226.76%	78.07%
Ending Fund Balance for FY 10:	$11,516	$162,836	$92,618
Per Capita Ending Fund Balance:	$42	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $233,818

Equalized Assessed Valuation: $71,813,810

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 10:	$123,658	$147,417	$90,441
Per Capita Beginning Fund Balance:	$33	$74	$41
Revenue Collected During FY 10:	$249,919	$184,114	$128,236
Expenditures During FY 10:	$147,357	$182,526	$116,745
Per Capita Revenue:	$68	$92	$63
Per Capita Expenditures:	$40	$90	$57
Revenues over (under) Expenditures:	$102,562	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	153.52%	226.76%	78.07%
Ending Fund Balance for FY 10:	$226,220	$162,836	$92,618
Per Capita Ending Fund Balance:	$61	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$226,220	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$166,000
Equalized Assessed Valuation:	$8,921,855
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 10:	$5,159	$147,417	$90,441
Per Capita Beginning Fund Balance:	$34	$74	$41
Revenue Collected During FY 10:	$162,345	$184,114	$128,236
Expenditures During FY 10:	$162,345	$182,526	$116,745
Per Capita Revenue:	$1,082	$92	$63
Per Capita Expenditures:	$1,082	$90	$57
Revenues over (under) Expenditures:	$	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	3.18%	226.76%	78.07%
Ending Fund Balance for FY 10:	$5,159	$162,836	$92,618
Per Capita Ending Fund Balance:	$34	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$5,205	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $173,128

Equalized Assessed Valuation: $16,767,337

Population: 850

Employees:

Full Time:

Part Time: 21

Salaries Paid: $20,665

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$82,718	$147,417	$90,441
Per Capita Beginning Fund Balance:	$97	$74	$41
Revenue Collected During FY 10:	$98,501	$184,114	$128,236
Expenditures During FY 10:	$88,738	$182,526	$116,745
Per Capita Revenue:	$116	$92	$63
Per Capita Expenditures:	$104	$90	$57
Revenues over (under) Expenditures:	$9,763	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	104.22%	226.76%	78.07%
Ending Fund Balance for FY 10:	$92,481	$162,836	$92,618
Per Capita Ending Fund Balance:	$109	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$48,509	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$43,972**	$120,393	$11,748
Per Capita Debt:	**$52**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$768,302
Equalized Assessed Valuation:	$92,273,888
Population:	5,600
Employees:	
Full Time:	8
Part Time:	30
Salaries Paid:	$192,721

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$145,753**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$26**	$74	$41
Revenue Collected During FY 10:	**$703,207**	$184,114	$128,236
Expenditures During FY 10:	**$552,249**	$182,526	$116,745
Per Capita Revenue:	**$126**	$92	$63
Per Capita Expenditures:	**$99**	$90	$57
Revenues over (under) Expenditures:	**$150,958**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**53.73%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$296,711**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$53**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$296,711**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Arthur Rural Fire Protection District
Unit Code:	070/010/06
County:	MOULTRIE
Fiscal Year End:	12/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$619,000
Equalized Assessed Valuation:	$98,004,645
Population:	5,000
Employees:	
Full Time:	1
Part Time:	52
Salaries Paid:	$145,048

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$589,796**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$118**	$74	$41
Revenue Collected During FY 10:	**$423,933**	$184,114	$128,236
Expenditures During FY 10:	**$552,832**	$182,526	$116,745
Per Capita Revenue:	**$85**	$92	$63
Per Capita Expenditures:	**$111**	$90	$57
Revenues over (under) Expenditures:	**-$128,899**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**83.37%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$460,897**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$92**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$199,480**	$9,270	$
Total Unrestricted Net Assets:	**$261,417**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $147,535

Equalized Assessed Valuation: $29,203,288

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 10:	**$174,295**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$114**	$74	$41
Revenue Collected During FY 10:	**$153,941**	$184,114	$128,236
Expenditures During FY 10:	**$114,469**	$182,526	$116,745
Per Capita Revenue:	**$100**	$92	$63
Per Capita Expenditures:	**$75**	$90	$57
Revenues over (under) Expenditures:	**$39,472**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**186.75%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$213,767**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$139**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$213,767**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$141,605
Equalized Assessed Valuation:	$19,283,385
Population:	578
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$20,152

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$38,062**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$66**	$74	$41
Revenue Collected During FY 10:	**$107,535**	$184,114	$128,236
Expenditures During FY 10:	**$96,047**	$182,526	$116,745
Per Capita Revenue:	**$186**	$92	$63
Per Capita Expenditures:	**$166**	$90	$57
Revenues over (under) Expenditures:	**$11,488**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**51.59%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$49,550**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$86**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,946**	$9,270	$
Total Unrestricted Net Assets:	**$44,604**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$73,994**	$120,393	$11,748
Per Capita Debt:	**$128**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$70,073
Equalized Assessed Valuation:	$18,316,733
Population:	1,500
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$11,927

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$58,403**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$39**	$74	$41
Revenue Collected During FY 10:	**$54,651**	$184,114	$128,236
Expenditures During FY 10:	**$65,090**	$182,526	$116,745
Per Capita Revenue:	**$36**	$92	$63
Per Capita Expenditures:	**$43**	$90	$57
Revenues over (under) Expenditures:	**-$10,439**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**73.69%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$47,964**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$32**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$47,964**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$16,000**	$120,393	$11,748
Per Capita Debt:	**$11**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$168,000
Equalized Assessed Valuation:	$41,640,781
Population:	2,100
Employees:	
Full Time:	49
Part Time:	
Salaries Paid:	$37,372

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$369,759	$147,417	$90,441
Per Capita Beginning Fund Balance:	$176	$74	$41
Revenue Collected During FY 10:	$213,970	$184,114	$128,236
Expenditures During FY 10:	$181,180	$182,526	$116,745
Per Capita Revenue:	$102	$92	$63
Per Capita Expenditures:	$86	$90	$57
Revenues over (under) Expenditures:	$32,790	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	222.18%	226.76%	78.07%
Ending Fund Balance for FY 10:	$402,549	$162,836	$92,618
Per Capita Ending Fund Balance:	$192	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$402,548	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$514,037
Equalized Assessed Valuation:	$28,953,715
Population:	1,196
Employees:	
Full Time:	
Part Time:	44
Salaries Paid:	$71,003

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$51,363**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$43**	$74	$41
Revenue Collected During FY 10:	**$255,522**	$184,114	$128,236
Expenditures During FY 10:	**$261,771**	$182,526	$116,745
Per Capita Revenue:	**$214**	$92	$63
Per Capita Expenditures:	**$219**	$90	$57
Revenues over (under) Expenditures:	**-$6,249**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**17.23%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$45,114**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$38**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$39,070**	$9,313	$
Total Unreserved Funds:	**$6,044**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
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 10:	**$20,115**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$13**	$74	$41
Revenue Collected During FY 10:	**$67,772**	$184,114	$128,236
Expenditures During FY 10:	**$60,931**	$182,526	$116,745
Per Capita Revenue:	**$45**	$92	$63
Per Capita Expenditures:	**$41**	$90	$57
Revenues over (under) Expenditures:	**$6,841**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**44.24%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$26,956**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$18**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$21,000**	$120,393	$11,748
Per Capita Debt:	**$14**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$541,820
Equalized Assessed Valuation:	$84,117,287
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 10:	**$10,410**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$**	$74	$41
Revenue Collected During FY 10:	**$186,746**	$184,114	$128,236
Expenditures During FY 10:	**$155,967**	$182,526	$116,745
Per Capita Revenue:	**$3**	$92	$63
Per Capita Expenditures:	**$3**	$90	$57
Revenues over (under) Expenditures:	**$30,779**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**26.41%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$41,189**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$1**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$545,797**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$104,603**	$120,393	$11,748
Per Capita Debt:	**$2**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$192,775
Equalized Assessed Valuation:	$31,617,822
Population:	2,500
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$25,618

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$780,538	$147,417	$90,441
Per Capita Beginning Fund Balance:	$312	$74	$41
Revenue Collected During FY 10:	$203,958	$184,114	$128,236
Expenditures During FY 10:	$164,868	$182,526	$116,745
Per Capita Revenue:	$82	$92	$63
Per Capita Expenditures:	$66	$90	$57
Revenues over (under) Expenditures:	$39,090	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	33.37%	226.76%	78.07%
Ending Fund Balance for FY 10:	$55,013	$162,836	$92,618
Per Capita Ending Fund Balance:	$22	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$55,013	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $133,180

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 10:	$54,399	$147,417	$90,441
Per Capita Beginning Fund Balance:	$33	$74	$41
Revenue Collected During FY 10:	$34,032	$184,114	$128,236
Expenditures During FY 10:	$133,180	$182,526	$116,745
Per Capita Revenue:	$21	$92	$63
Per Capita Expenditures:	$81	$90	$57
Revenues over (under) Expenditures:	-$99,148	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	3.94%	226.76%	78.07%
Ending Fund Balance for FY 10:	$5,251	$162,836	$92,618
Per Capita Ending Fund Balance:	$3	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$5,252	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$9,126**	$120,393	$11,748
Per Capita Debt:	**$6**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$597,915
Equalized Assessed Valuation:	$71,902,750
Population:	5,424
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 10:	**$474,016**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$87**	$74	$41
Revenue Collected During FY 10:	**$121,860**	$184,114	$128,236
Expenditures During FY 10:	**$93,307**	$182,526	$116,745
Per Capita Revenue:	**$22**	$92	$63
Per Capita Expenditures:	**$17**	$90	$57
Revenues over (under) Expenditures:	**$28,553**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**538.67%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$502,618**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$93**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$502,618**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $36,000

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 10:	$33,222	$147,417	$90,441
Per Capita Beginning Fund Balance:	$29	$74	$41
Revenue Collected During FY 10:	$38,024	$184,114	$128,236
Expenditures During FY 10:	$25,268	$182,526	$116,745
Per Capita Revenue:	$34	$92	$63
Per Capita Expenditures:	$22	$90	$57
Revenues over (under) Expenditures:	$12,756	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	181.96%	226.76%	78.07%
Ending Fund Balance for FY 10:	$45,978	$162,836	$92,618
Per Capita Ending Fund Balance:	$41	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$32,062	$9,313	$
Total Unreserved Funds:	$13,917	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$1,214,280
Equalized Assessed Valuation:	$87,098,398
Population:	6,000
Employees:	
Full Time:	
Part Time:	46
Salaries Paid:	$145,578

Blended Component Units

Number Submitted = 1

Ambulance Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$118,847**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$20**	$74	$41
Revenue Collected During FY 10:	**$671,865**	$184,114	$128,236
Expenditures During FY 10:	**$394,155**	$182,526	$116,745
Per Capita Revenue:	**$112**	$92	$63
Per Capita Expenditures:	**$66**	$90	$57
Revenues over (under) Expenditures:	**$277,710**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**100.61%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$396,557**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$66**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$152,004**	$9,313	$
Total Unreserved Funds:	**$244,550**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$154,295
Equalized Assessed Valuation:	$42,997,318
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 10:	$37,007	$147,417	$90,441
Per Capita Beginning Fund Balance:	$17	$74	$41
Revenue Collected During FY 10:	$112,442	$184,114	$128,236
Expenditures During FY 10:	$128,484	$182,526	$116,745
Per Capita Revenue:	$51	$92	$63
Per Capita Expenditures:	$58	$90	$57
Revenues over (under) Expenditures:	-$16,042	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	57.78%	226.76%	78.07%
Ending Fund Balance for FY 10:	$74,243	$162,836	$92,618
Per Capita Ending Fund Balance:	$33	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$64,032	$9,313	$
Total Unreserved Funds:	$10,211	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$241,125**	$120,393	$11,748
Per Capita Debt:	**$109**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

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 10:	$18,564	$147,417	$90,441
Per Capita Beginning Fund Balance:	$6	$74	$41
Revenue Collected During FY 10:	$82,342	$184,114	$128,236
Expenditures During FY 10:	$61,258	$182,526	$116,745
Per Capita Revenue:	$27	$92	$63
Per Capita Expenditures:	$20	$90	$57
Revenues over (under) Expenditures:	$21,084	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	64.72%	226.76%	78.07%
Ending Fund Balance for FY 10:	$39,648	$162,836	$92,618
Per Capita Ending Fund Balance:	$13	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$39,648	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$10,000	$120,393	$11,748
Per Capita Debt:	$3	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $307,900

Equalized Assessed Valuation: $93,600,071

Population: 1,053

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$184,092	$147,417	$90,441
Per Capita Beginning Fund Balance:	$175	$74	$41
Revenue Collected During FY 10:	$128,896	$184,114	$128,236
Expenditures During FY 10:	$55,664	$182,526	$116,745
Per Capita Revenue:	$122	$92	$63
Per Capita Expenditures:	$53	$90	$57
Revenues over (under) Expenditures:	$73,232	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	462.28%	226.76%	78.07%
Ending Fund Balance for FY 10:	$257,324	$162,836	$92,618
Per Capita Ending Fund Balance:	$244	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$257,324	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $7,268,000

Equalized Assessed Valuation: $1,540,329,113

Population: 13,119

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$6,685,960	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	$510	$165	$75
Revenue Collected During FY 10:	$5,323,085	$4,395,140	$2,888,298
Expenditures During FY 10:	$4,560,971	$4,306,378	$2,940,635
Per Capita Revenue:	$406	$270	$192
Per Capita Expenditures:	$348	$276	$199
Revenues over (under) Expenditures:	$762,114	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	163.30%	69.92%	47.09%
Ending Fund Balance for FY 10:	$7,448,074	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	$568	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$564,068	$
Total Unrestricted Net Assets:	$7,418,120	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$2,740,000	$1,814,167	$439,482
Per Capita Debt:	$209	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$33,283
Equalized Assessed Valuation:	$20,412,730
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 10:	**$141,638**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$71**	$74	$41
Revenue Collected During FY 10:	**$114,230**	$184,114	$128,236
Expenditures During FY 10:	**$212,654**	$182,526	$116,745
Per Capita Revenue:	**$57**	$92	$63
Per Capita Expenditures:	**$106**	$90	$57
Revenues over (under) Expenditures:	**-$98,424**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**25.02%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$53,214**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$27**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$53,214**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$56,891**	$120,393	$11,748
Per Capita Debt:	**$28**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $258,187

Equalized Assessed Valuation: $6,782,487

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 10:	$74,932	$147,417	$90,441
Per Capita Beginning Fund Balance:	$83	$74	$41
Revenue Collected During FY 10:	$70,917	$184,114	$128,236
Expenditures During FY 10:	$89,324	$182,526	$116,745
Per Capita Revenue:	$79	$92	$63
Per Capita Expenditures:	$99	$90	$57
Revenues over (under) Expenditures:	-$18,407	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	63.28%	226.76%	78.07%
Ending Fund Balance for FY 10:	$56,525	$162,836	$92,618
Per Capita Ending Fund Balance:	$63	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$34,840	$9,313	$
Total Unreserved Funds:	$21,685	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$16,339**	$120,393	$11,748
Per Capita Debt:	**$18**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,547,500
Equalized Assessed Valuation:	$1,589,010,823
Population:	42,209
Employees:	
Full Time:	32
Part Time:	32
Salaries Paid:	$4,096,621

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,244,256**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$53**	$165	$75
Revenue Collected During FY 10:	**$6,624,252**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$6,256,461**	$4,306,378	$2,940,635
Per Capita Revenue:	**$157**	$270	$192
Per Capita Expenditures:	**$148**	$276	$199
Revenues over (under) Expenditures:	**$367,791**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**34.86%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,180,906**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$52**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$10,848,373**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$316,119
Equalized Assessed Valuation:	$97,724,892
Population:	2,000
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$9,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$87,955**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$44**	$74	$41
Revenue Collected During FY 10:	**$273,531**	$184,114	$128,236
Expenditures During FY 10:	**$292,453**	$182,526	$116,745
Per Capita Revenue:	**$137**	$92	$63
Per Capita Expenditures:	**$146**	$90	$57
Revenues over (under) Expenditures:	**-$18,922**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**23.60%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$69,033**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$35**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$69,033**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $58,950

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 10:	$643	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1	$74	$41
Revenue Collected During FY 10:	$29,685	$184,114	$128,236
Expenditures During FY 10:	$25,218	$182,526	$116,745
Per Capita Revenue:	$37	$92	$63
Per Capita Expenditures:	$32	$90	$57
Revenues over (under) Expenditures:	$4,467	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	20.26%	226.76%	78.07%
Ending Fund Balance for FY 10:	$5,110	$162,836	$92,618
Per Capita Ending Fund Balance:	$6	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	-$3,750	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$12,268**	$120,393	$11,748
Per Capita Debt:	**$15**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $18,430

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 10:	$4,917	$147,417	$90,441
Per Capita Beginning Fund Balance:	$8	$74	$41
Revenue Collected During FY 10:	$20,741	$184,114	$128,236
Expenditures During FY 10:	$18,431	$182,526	$116,745
Per Capita Revenue:	$35	$92	$63
Per Capita Expenditures:	$31	$90	$57
Revenues over (under) Expenditures:	$2,310	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	39.21%	226.76%	78.07%
Ending Fund Balance for FY 10:	$7,227	$162,836	$92,618
Per Capita Ending Fund Balance:	$12	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,514,110
Equalized Assessed Valuation:	$215,079,394
Population:	13,177
Employees:	
Full Time:	8
Part Time:	41
Salaries Paid:	$907,001

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**-$87,563**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**-$7**	$165	$75
Revenue Collected During FY 10:	**$1,905,821**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,653,240**	$4,306,378	$2,940,635
Per Capita Revenue:	**$145**	$270	$192
Per Capita Expenditures:	**$201**	$276	$199
Revenues over (under) Expenditures:	**-$747,419**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**3.66%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$97,135**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$7**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$30,235**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,992,702**	$1,814,167	$439,482
Per Capita Debt:	**$151**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$51,150
Equalized Assessed Valuation:	$63,124,562
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 10:	**$66,831**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$103**	$74	$41
Revenue Collected During FY 10:	**$35,118**	$184,114	$128,236
Expenditures During FY 10:	**$22,354**	$182,526	$116,745
Per Capita Revenue:	**$54**	$92	$63
Per Capita Expenditures:	**$34**	$90	$57
Revenues over (under) Expenditures:	**$12,764**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**356.07%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$79,595**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$122**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash

Appropriation or Budget: $81,150

Equalized Assessed Valuation: $6,787,121

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 10:	$78,975	$147,417	$90,441
Per Capita Beginning Fund Balance:	$45	$74	$41
Revenue Collected During FY 10:	$36,861	$184,114	$128,236
Expenditures During FY 10:	$36,248	$182,526	$116,745
Per Capita Revenue:	$21	$92	$63
Per Capita Expenditures:	$21	$90	$57
Revenues over (under) Expenditures:	$613	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	219.57%	226.76%	78.07%
Ending Fund Balance for FY 10:	$79,588	$162,836	$92,618
Per Capita Ending Fund Balance:	$45	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$79,588	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$85,418**	$120,393	$11,748
Per Capita Debt:	**$49**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $83,162

Equalized Assessed Valuation: $22,377,033

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 10:	**$34,794**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$21**	$74	$41
Revenue Collected During FY 10:	**$77,601**	$184,114	$128,236
Expenditures During FY 10:	**$78,016**	$182,526	$116,745
Per Capita Revenue:	**$47**	$92	$63
Per Capita Expenditures:	**$47**	$90	$57
Revenues over (under) Expenditures:	**-$415**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**44.07%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$34,379**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$21**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$34,379**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$151,334**	$120,393	$11,748
Per Capita Debt:	**$92**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$53,500
Equalized Assessed Valuation:	$16,408,671
Population:	13,200
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$9,363

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$92,632	$147,417	$90,441
Per Capita Beginning Fund Balance:	$7	$74	$41
Revenue Collected During FY 10:	$66,680	$184,114	$128,236
Expenditures During FY 10:	$92,515	$182,526	$116,745
Per Capita Revenue:	$5	$92	$63
Per Capita Expenditures:	$7	$90	$57
Revenues over (under) Expenditures:	-$25,835	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	72.20%	226.76%	78.07%
Ending Fund Balance for FY 10:	$66,797	$162,836	$92,618
Per Capita Ending Fund Balance:	$5	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,599,090
Equalized Assessed Valuation:	$182,815,806
Population:	5,537
Employees:	
Full Time:	1
Part Time:	42
Salaries Paid:	$695,562

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$401,841**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$73**	$165	$75
Revenue Collected During FY 10:	**$1,604,044**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,356,452**	$4,306,378	$2,940,635
Per Capita Revenue:	**$290**	$270	$192
Per Capita Expenditures:	**$245**	$276	$199
Revenues over (under) Expenditures:	**$247,592**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**47.88%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$649,433**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$117**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$150,506**	$564,068	$
Total Unrestricted Net Assets:	**$498,927**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$53,850**	$1,814,167	$439,482
Per Capita Debt:	**$10**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$71,600
Equalized Assessed Valuation:	$16,462,105
Population:	800
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$721

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$44,071**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$55**	$74	$41
Revenue Collected During FY 10:	**$50,637**	$184,114	$128,236
Expenditures During FY 10:	**$29,197**	$182,526	$116,745
Per Capita Revenue:	**$63**	$92	$63
Per Capita Expenditures:	**$36**	$90	$57
Revenues over (under) Expenditures:	**$21,440**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**224.38%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$65,511**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$82**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$65,511**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $54,000

Equalized Assessed Valuation: $11,042,260

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 10:	$28,635	$147,417	$90,441
Per Capita Beginning Fund Balance:	$95	$74	$41
Revenue Collected During FY 10:	$48,264	$184,114	$128,236
Expenditures During FY 10:	$49,916	$182,526	$116,745
Per Capita Revenue:	$161	$92	$63
Per Capita Expenditures:	$166	$90	$57
Revenues over (under) Expenditures:	-$1,652	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	54.06%	226.76%	78.07%
Ending Fund Balance for FY 10:	$26,983	$162,836	$92,618
Per Capita Ending Fund Balance:	$90	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$26,983	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$118,864**	$120,393	$11,748
Per Capita Debt:	**$396**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$174,902
Equalized Assessed Valuation:	$42,593,503
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 10:	**$58,566**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$25**	$74	$41
Revenue Collected During FY 10:	**$142,937**	$184,114	$128,236
Expenditures During FY 10:	**$133,070**	$182,526	$116,745
Per Capita Revenue:	**$62**	$92	$63
Per Capita Expenditures:	**$58**	$90	$57
Revenues over (under) Expenditures:	**$9,867**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**51.43%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$68,433**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$30**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$68,433**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$40,341**	$120,393	$11,748
Per Capita Debt:	**$18**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$370,500
Equalized Assessed Valuation:	$84,883,530
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 10:	$28,680	$147,417	$90,441
Per Capita Beginning Fund Balance:	$16	$74	$41
Revenue Collected During FY 10:	$243,861	$184,114	$128,236
Expenditures During FY 10:	$252,355	$182,526	$116,745
Per Capita Revenue:	$135	$92	$63
Per Capita Expenditures:	$140	$90	$57
Revenues over (under) Expenditures:	-$8,494	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	8.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$20,186	$162,836	$92,618
Per Capita Ending Fund Balance:	$11	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$20,186	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,088,630
Equalized Assessed Valuation:	$743,843,078
Population:	20,477
Employees:	
Full Time:	33
Part Time:	9
Salaries Paid:	$1,471,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,017,672**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$50**	$165	$75
Revenue Collected During FY 10:	**$4,606,927**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,874,262**	$4,306,378	$2,940,635
Per Capita Revenue:	**$225**	$270	$192
Per Capita Expenditures:	**$189**	$276	$199
Revenues over (under) Expenditures:	**$732,665**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**45.18%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,750,337**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$85**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,467,641**	$564,068	$
Total Unrestricted Net Assets:	**$282,699**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

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 10:	$100,645	$147,417	$90,441
Per Capita Beginning Fund Balance:	$134	$74	$41
Revenue Collected During FY 10:	$90,765	$184,114	$128,236
Expenditures During FY 10:	$43,834	$182,526	$116,745
Per Capita Revenue:	$121	$92	$63
Per Capita Expenditures:	$58	$90	$57
Revenues over (under) Expenditures:	$46,931	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	336.67%	226.76%	78.07%
Ending Fund Balance for FY 10:	$147,576	$162,836	$92,618
Per Capita Ending Fund Balance:	$197	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$706,105
Equalized Assessed Valuation:	$85,347,458
Population:	1,938
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$177,802

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$163,079**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$84**	$74	$41
Revenue Collected During FY 10:	**$579,691**	$184,114	$128,236
Expenditures During FY 10:	**$562,337**	$182,526	$116,745
Per Capita Revenue:	**$299**	$92	$63
Per Capita Expenditures:	**$290**	$90	$57
Revenues over (under) Expenditures:	**$17,354**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**32.09%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$180,433**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$93**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$180,433**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$60,000**	$120,393	$11,748
Per Capita Debt:	**$31**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$162,896
Equalized Assessed Valuation:	$16,117,402
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 10:	$35,275	$147,417	$90,441
Per Capita Beginning Fund Balance:	$36	$74	$41
Revenue Collected During FY 10:	$66,114	$184,114	$128,236
Expenditures During FY 10:	$44,197	$182,526	$116,745
Per Capita Revenue:	$68	$92	$63
Per Capita Expenditures:	$45	$90	$57
Revenues over (under) Expenditures:	$21,917	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	129.40%	226.76%	78.07%
Ending Fund Balance for FY 10:	$57,192	$162,836	$92,618
Per Capita Ending Fund Balance:	$59	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$54,980	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $125,075

Equalized Assessed Valuation: $9,101,981

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 10:	$11,463	$147,417	$90,441
Per Capita Beginning Fund Balance:	$23	$74	$41
Revenue Collected During FY 10:	$51,059	$184,114	$128,236
Expenditures During FY 10:	$25,585	$182,526	$116,745
Per Capita Revenue:	$102	$92	$63
Per Capita Expenditures:	$51	$90	$57
Revenues over (under) Expenditures:	$25,474	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	144.37%	226.76%	78.07%
Ending Fund Balance for FY 10:	$36,937	$162,836	$92,618
Per Capita Ending Fund Balance:	$74	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $212,190

Equalized Assessed Valuation: $68,045,050

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 10:	$291,807	$147,417	$90,441
Per Capita Beginning Fund Balance:	$53	$74	$41
Revenue Collected During FY 10:	$231,918	$184,114	$128,236
Expenditures During FY 10:	$139,644	$182,526	$116,745
Per Capita Revenue:	$42	$92	$63
Per Capita Expenditures:	$25	$90	$57
Revenues over (under) Expenditures:	$92,274	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	275.04%	226.76%	78.07%
Ending Fund Balance for FY 10:	$384,081	$162,836	$92,618
Per Capita Ending Fund Balance:	$70	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$172,500	$9,313	$
Total Unreserved Funds:	$211,581	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$473,022
Equalized Assessed Valuation:	$118,526,046
Population:	12,316
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$88,313

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$46,400	$147,417	$90,441
Per Capita Beginning Fund Balance:	$4	$74	$41
Revenue Collected During FY 10:	$435,048	$184,114	$128,236
Expenditures During FY 10:	$472,499	$182,526	$116,745
Per Capita Revenue:	$35	$92	$63
Per Capita Expenditures:	$38	$90	$57
Revenues over (under) Expenditures:	-$37,451	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	1.89%	226.76%	78.07%
Ending Fund Balance for FY 10:	$8,949	$162,836	$92,618
Per Capita Ending Fund Balance:	$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,850	$9,313	$
Total Unreserved Funds:	$4,099	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,293,211
Equalized Assessed Valuation:	$54,202,669
Population:	4,330
Employees:	
Full Time:	
Part Time:	23
Salaries Paid:	$19,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$99,188**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$23**	$74	$41
Revenue Collected During FY 10:	**$193,614**	$184,114	$128,236
Expenditures During FY 10:	**$164,944**	$182,526	$116,745
Per Capita Revenue:	**$45**	$92	$63
Per Capita Expenditures:	**$38**	$90	$57
Revenues over (under) Expenditures:	**$28,670**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**-68.55%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**-$113,063**	$162,836	$92,618
Per Capita Ending Fund Balance:	**-$26**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**-$113,063**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$515,000**	$120,393	$11,748
Per Capita Debt:	**$119**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	8/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,750
Equalized Assessed Valuation:	$18,586,402
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 10:	**$113,537**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$38**	$74	$41
Revenue Collected During FY 10:	**$109,431**	$184,114	$128,236
Expenditures During FY 10:	**$45,311**	$182,526	$116,745
Per Capita Revenue:	**$36**	$92	$63
Per Capita Expenditures:	**$15**	$90	$57
Revenues over (under) Expenditures:	**$64,120**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**392.08%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$177,657**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$59**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$177,657**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,443,986
Equalized Assessed Valuation:	$1,602,790,535
Population:	21,858
Employees:	
Full Time:	56
Part Time:	23
Salaries Paid:	$4,515,188

Blended Component Units

Number Submitted = 1

Firefighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,687,794**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$123**	$165	$75
Revenue Collected During FY 10:	**$7,561,360**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$7,729,252**	$4,306,378	$2,940,635
Per Capita Revenue:	**$346**	$270	$192
Per Capita Expenditures:	**$354**	$276	$199
Revenues over (under) Expenditures:	**-$167,892**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**14.92%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,153,512**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$53**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$25,590**	$564,068	$
Total Unrestricted Net Assets:	**$3,653,912**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$2,955,000**	$1,814,167	$439,482
Per Capita Debt:	**$135**	$85	$27
General Obligation Debt over EAV:	**0.18%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$596,000
Equalized Assessed Valuation:	$37,792,919
Population:	3,176
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$118,276

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$288,519**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$91**	$74	$41
Revenue Collected During FY 10:	**$373,337**	$184,114	$128,236
Expenditures During FY 10:	**$595,882**	$182,526	$116,745
Per Capita Revenue:	**$118**	$92	$63
Per Capita Expenditures:	**$188**	$90	$57
Revenues over (under) Expenditures:	**-$222,545**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**28.75%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$171,296**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$54**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$65,974**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$105,322**	$120,393	$11,748
Per Capita Debt:	**$33**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$161,029
Equalized Assessed Valuation:	$20,006,623
Population:	2,800
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$37,196	$147,417	$90,441
Per Capita Beginning Fund Balance:	$13	$74	$41
Revenue Collected During FY 10:	$143,930	$184,114	$128,236
Expenditures During FY 10:	$187,638	$182,526	$116,745
Per Capita Revenue:	$51	$92	$63
Per Capita Expenditures:	$67	$90	$57
Revenues over (under) Expenditures:	-$43,708	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	52.49%	226.76%	78.07%
Ending Fund Balance for FY 10:	$98,488	$162,836	$92,618
Per Capita Ending Fund Balance:	$35	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$45,277	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$168,411**	$120,393	$11,748
Per Capita Debt:	**$60**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/1/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$196,488
Equalized Assessed Valuation:	$48,347,617
Population:	3,500
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$24,380

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$686,138**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$196**	$74	$41
Revenue Collected During FY 10:	**$216,353**	$184,114	$128,236
Expenditures During FY 10:	**$196,488**	$182,526	$116,745
Per Capita Revenue:	**$62**	$92	$63
Per Capita Expenditures:	**$56**	$90	$57
Revenues over (under) Expenditures:	**$19,865**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**359.31%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$706,003**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$202**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$115,367**	$9,270	$
Total Unrestricted Net Assets:	**$147,893**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$493,188**	$120,393	$11,748
Per Capita Debt:	**$141**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Boone County #2 Fire Protection District

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

Fiscal Year End:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,224,700
Equalized Assessed Valuation:	$425,891,608
Population:	10,230
Employees:	
Full Time:	
Part Time:	40
Salaries Paid:	$214,767

Blended Component Units

Number Submitted = 1

Boone County #2 Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$412,148**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$40**	$74	$41
Revenue Collected During FY 10:	**$821,626**	$184,114	$128,236
Expenditures During FY 10:	**$1,044,354**	$182,526	$116,745
Per Capita Revenue:	**$80**	$92	$63
Per Capita Expenditures:	**$102**	$90	$57
Revenues over (under) Expenditures:	**-$222,728**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**33.64%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$351,307**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$34**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$438,370**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$651,552**	$120,393	$11,748
Per Capita Debt:	**$64**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,839,715
Equalized Assessed Valuation:	$466,658,454
Population:	10,200
Employees:	
Full Time:	39
Part Time:	
Salaries Paid:	$906,389

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,181,030**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$116**	$165	$75
Revenue Collected During FY 10:	**$2,243,329**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,068,526**	$4,306,378	$2,940,635
Per Capita Revenue:	**$220**	$270	$192
Per Capita Expenditures:	**$203**	$276	$199
Revenues over (under) Expenditures:	**$174,803**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**65.55%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,355,833**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$133**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$285,684**	$564,068	$
Total Unrestricted Net Assets:	**$1,082,727**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$456,876**	$1,814,167	$439,482
Per Capita Debt:	**$45**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$43,300
Equalized Assessed Valuation:	$15,641,385
Population:	740
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$2,810

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$100,094**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$135**	$74	$41
Revenue Collected During FY 10:	**$65,255**	$184,114	$128,236
Expenditures During FY 10:	**$40,842**	$182,526	$116,745
Per Capita Revenue:	**$88**	$92	$63
Per Capita Expenditures:	**$55**	$90	$57
Revenues over (under) Expenditures:	**$24,413**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**312.33%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$127,560**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$172**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $16,359

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 10:	$3,041	$147,417	$90,441
Per Capita Beginning Fund Balance:	$8	$74	$41
Revenue Collected During FY 10:	$15,823	$184,114	$128,236
Expenditures During FY 10:	$15,823	$182,526	$116,745
Per Capita Revenue:	$40	$92	$63
Per Capita Expenditures:	$40	$90	$57
Revenues over (under) Expenditures:	$	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	19.22%	226.76%	78.07%
Ending Fund Balance for FY 10:	$3,041	$162,836	$92,618
Per Capita Ending Fund Balance:	$8	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$3,041	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$298,530
Equalized Assessed Valuation:	$16,636,439
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 10:	$105,255	$147,417	$90,441
Per Capita Beginning Fund Balance:	$117	$74	$41
Revenue Collected During FY 10:	$154,542	$184,114	$128,236
Expenditures During FY 10:	$138,427	$182,526	$116,745
Per Capita Revenue:	$172	$92	$63
Per Capita Expenditures:	$154	$90	$57
Revenues over (under) Expenditures:	$16,115	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	87.68%	226.76%	78.07%
Ending Fund Balance for FY 10:	$121,370	$162,836	$92,618
Per Capita Ending Fund Balance:	$135	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	8/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$184,600
Equalized Assessed Valuation:	$49,685,910
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 10:	**$111,984**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$112**	$74	$41
Revenue Collected During FY 10:	**$178,384**	$184,114	$128,236
Expenditures During FY 10:	**$137,177**	$182,526	$116,745
Per Capita Revenue:	**$178**	$92	$63
Per Capita Expenditures:	**$137**	$90	$57
Revenues over (under) Expenditures:	**$41,207**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**111.67%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$153,191**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$153**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$153,191**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,890,357
Equalized Assessed Valuation:	$484,996,393
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 10:	$	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	$	$165	$75
Revenue Collected During FY 10:	$1,299,700	$4,395,140	$2,888,298
Expenditures During FY 10:	$1,299,700	$4,306,378	$2,940,635
Per Capita Revenue:	$236	$270	$192
Per Capita Expenditures:	$236	$276	$199
Revenues over (under) Expenditures:	$	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	0.00%	69.92%	47.09%
Ending Fund Balance for FY 10:	$	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	$	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$564,068	$
Total Unrestricted Net Assets:	-$8,904	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$829,156
Equalized Assessed Valuation:	$82,611,156
Population:	3,600
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$7,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$274,670	$147,417	$90,441
Per Capita Beginning Fund Balance:	$76	$74	$41
Revenue Collected During FY 10:	$222,112	$184,114	$128,236
Expenditures During FY 10:	$563,163	$182,526	$116,745
Per Capita Revenue:	$62	$92	$63
Per Capita Expenditures:	$156	$90	$57
Revenues over (under) Expenditures:	-$341,051	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	42.77%	226.76%	78.07%
Ending Fund Balance for FY 10:	$240,842	$162,836	$92,618
Per Capita Ending Fund Balance:	$67	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$240,842	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$288,781**	$120,393	$11,748
Per Capita Debt:	**$80**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$97,250
Equalized Assessed Valuation:	$28,947,288
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 10:	$11,129	$147,417	$90,441
Per Capita Beginning Fund Balance:	$4	$74	$41
Revenue Collected During FY 10:	$82,345	$184,114	$128,236
Expenditures During FY 10:	$88,522	$182,526	$116,745
Per Capita Revenue:	$27	$92	$63
Per Capita Expenditures:	$30	$90	$57
Revenues over (under) Expenditures:	-$6,177	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	5.60%	226.76%	78.07%
Ending Fund Balance for FY 10:	$4,953	$162,836	$92,618
Per Capita Ending Fund Balance:	$2	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$4,953	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$90,000**	$120,393	$11,748
Per Capita Debt:	**$30**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,601,536
Equalized Assessed Valuation:	$94,969,058
Population:	8,000
Employees:	
Full Time:	
Part Time:	38
Salaries Paid:	$32,269

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$416,993**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$52**	$74	$41
Revenue Collected During FY 10:	**$283,372**	$184,114	$128,236
Expenditures During FY 10:	**$188,062**	$182,526	$116,745
Per Capita Revenue:	**$35**	$92	$63
Per Capita Expenditures:	**$24**	$90	$57
Revenues over (under) Expenditures:	**$95,310**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**272.41%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$512,303**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$64**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$525,574**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $368,478

Equalized Assessed Valuation: $114,257,393

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 10:	$154,685	$147,417	$90,441
Per Capita Beginning Fund Balance:	$28	$74	$41
Revenue Collected During FY 10:	$432,092	$184,114	$128,236
Expenditures During FY 10:	$368,478	$182,526	$116,745
Per Capita Revenue:	$79	$92	$63
Per Capita Expenditures:	$67	$90	$57
Revenues over (under) Expenditures:	$63,614	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	59.24%	226.76%	78.07%
Ending Fund Balance for FY 10:	$218,299	$162,836	$92,618
Per Capita Ending Fund Balance:	$40	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$218,299	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,429,033
Equalized Assessed Valuation:	$927,881,672
Population:	16,717
Employees:	
Full Time:	1
Part Time:	55
Salaries Paid:	$857,228

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,435,162**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$86**	$165	$75
Revenue Collected During FY 10:	**$5,911,209**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$4,809,892**	$4,306,378	$2,940,635
Per Capita Revenue:	**$354**	$270	$192
Per Capita Expenditures:	**$288**	$276	$199
Revenues over (under) Expenditures:	**$1,101,317**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**42.34%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,036,479**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$122**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,527,283**	$564,068	$
Total Unrestricted Net Assets:	**$989,977**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$4,760,774**	$1,814,167	$439,482
Per Capita Debt:	**$285**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	3/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$76,360
Equalized Assessed Valuation:	$22,538,497
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 10:	$96,235	$147,417	$90,441
Per Capita Beginning Fund Balance:	$136	$74	$41
Revenue Collected During FY 10:	$176,088	$184,114	$128,236
Expenditures During FY 10:	$180,217	$182,526	$116,745
Per Capita Revenue:	$248	$92	$63
Per Capita Expenditures:	$254	$90	$57
Revenues over (under) Expenditures:	-$4,129	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	51.11%	226.76%	78.07%
Ending Fund Balance for FY 10:	$92,106	$162,836	$92,618
Per Capita Ending Fund Balance:	$130	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$92,107	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$100,000**	$120,393	$11,748
Per Capita Debt:	**$141**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	2/28/2010
Accounting Method:	Cash
Appropriation or Budget:	$299,160
Equalized Assessed Valuation:	$14,430,885
Population:	700
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$5,850

Blended Component Units

Number Submitted = 1

Ambulance Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$124,346**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$178**	$74	$41
Revenue Collected During FY 10:	**$57,945**	$184,114	$128,236
Expenditures During FY 10:	**$98,098**	$182,526	$116,745
Per Capita Revenue:	**$83**	$92	$63
Per Capita Expenditures:	**$140**	$90	$57
Revenues over (under) Expenditures:	**-$40,153**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**85.83%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$84,193**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$120**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$35,604**	$9,313	$
Total Unreserved Funds:	**$48,690**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$110,000**	$120,393	$11,748
Per Capita Debt:	**$157**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	3/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$13,658
Equalized Assessed Valuation:	$2,561,019
Population:	746
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$2,857	$147,417	$90,441
Per Capita Beginning Fund Balance:	$4	$74	$41
Revenue Collected During FY 10:	$13,658	$184,114	$128,236
Expenditures During FY 10:	$13,634	$182,526	$116,745
Per Capita Revenue:	$18	$92	$63
Per Capita Expenditures:	$18	$90	$57
Revenues over (under) Expenditures:	$24	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	21.13%	226.76%	78.07%
Ending Fund Balance for FY 10:	$2,881	$162,836	$92,618
Per Capita Ending Fund Balance:	$4	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$113,780
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 10:	$533	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$35,501	$184,114	$128,236
Expenditures During FY 10:	$34,444	$182,526	$116,745
Per Capita Revenue:	$6	$92	$63
Per Capita Expenditures:	$6	$90	$57
Revenues over (under) Expenditures:	$1,057	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	4.62%	226.76%	78.07%
Ending Fund Balance for FY 10:	$1,590	$162,836	$92,618
Per Capita Ending Fund Balance:	$	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$427	$9,313	$
Total Unreserved Funds:	$87,451	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$11,000
Equalized Assessed Valuation:	$3,000,000
Population:	250
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$662	$147,417	$90,441
Per Capita Beginning Fund Balance:	$3	$74	$41
Revenue Collected During FY 10:	$967	$184,114	$128,236
Expenditures During FY 10:	$753	$182,526	$116,745
Per Capita Revenue:	$4	$92	$63
Per Capita Expenditures:	$3	$90	$57
Revenues over (under) Expenditures:	$214	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	116.33%	226.76%	78.07%
Ending Fund Balance for FY 10:	$876	$162,836	$92,618
Per Capita Ending Fund Balance:	$4	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$662	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 12/31/2010

Accounting Method: Cash

Appropriation or Budget: $10,500

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 10:	$551	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1	$74	$41
Revenue Collected During FY 10:	$10,166	$184,114	$128,236
Expenditures During FY 10:	$10,130	$182,526	$116,745
Per Capita Revenue:	$20	$92	$63
Per Capita Expenditures:	$20	$90	$57
Revenues over (under) Expenditures:	$36	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	5.79%	226.76%	78.07%
Ending Fund Balance for FY 10:	$587	$162,836	$92,618
Per Capita Ending Fund Balance:	$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $71,533

Equalized Assessed Valuation: $13,393,597

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 10:	$39,829	$147,417	$90,441
Per Capita Beginning Fund Balance:	$20	$74	$41
Revenue Collected During FY 10:	$126,928	$184,114	$128,236
Expenditures During FY 10:	$71,533	$182,526	$116,745
Per Capita Revenue:	$63	$92	$63
Per Capita Expenditures:	$35	$90	$57
Revenues over (under) Expenditures:	$55,395	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	132.61%	226.76%	78.07%
Ending Fund Balance for FY 10:	$94,857	$162,836	$92,618
Per Capita Ending Fund Balance:	$47	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$94,857	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$80,077**	$120,393	$11,748
Per Capita Debt:	**$40**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $179,558

Equalized Assessed Valuation: $29,438,728

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 10:	$2,449	$147,417	$90,441
Per Capita Beginning Fund Balance:	$2	$74	$41
Revenue Collected During FY 10:	$184,535	$184,114	$128,236
Expenditures During FY 10:	$179,065	$182,526	$116,745
Per Capita Revenue:	$132	$92	$63
Per Capita Expenditures:	$128	$90	$57
Revenues over (under) Expenditures:	$5,470	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	4.42%	226.76%	78.07%
Ending Fund Balance for FY 10:	$7,919	$162,836	$92,618
Per Capita Ending Fund Balance:	$6	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$7,919	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/6/2010
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 10:	$101,381	$147,417	$90,441
Per Capita Beginning Fund Balance:	$64	$74	$41
Revenue Collected During FY 10:	$55,488	$184,114	$128,236
Expenditures During FY 10:	$70,049	$182,526	$116,745
Per Capita Revenue:	$35	$92	$63
Per Capita Expenditures:	$44	$90	$57
Revenues over (under) Expenditures:	-$14,561	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	123.94%	226.76%	78.07%
Ending Fund Balance for FY 10:	$86,820	$162,836	$92,618
Per Capita Ending Fund Balance:	$55	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$95,821	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Buckley Fire Protection District

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

Fiscal Year End: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $243,300

Equalized Assessed Valuation: $15,500,860

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 10:	$46,122	$147,417	$90,441
Per Capita Beginning Fund Balance:	$46	$74	$41
Revenue Collected During FY 10:	$127,504	$184,114	$128,236
Expenditures During FY 10:	$113,466	$182,526	$116,745
Per Capita Revenue:	$128	$92	$63
Per Capita Expenditures:	$113	$90	$57
Revenues over (under) Expenditures:	$14,038	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	53.02%	226.76%	78.07%
Ending Fund Balance for FY 10:	$60,160	$162,836	$92,618
Per Capita Ending Fund Balance:	$60	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$60,160	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$143,043**	$120,393	$11,748
Per Capita Debt:	**$143**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/3/2010

Accounting Method: Cash

Appropriation or Budget: $59,435

Equalized Assessed Valuation: $16,736,707

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 10:	-$11,872	$147,417	$90,441
Per Capita Beginning Fund Balance:	-$17	$74	$41
Revenue Collected During FY 10:	$46,125	$184,114	$128,236
Expenditures During FY 10:	$51,904	$182,526	$116,745
Per Capita Revenue:	$65	$92	$63
Per Capita Expenditures:	$73	$90	$57
Revenues over (under) Expenditures:	-$5,779	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	-1.25%	226.76%	78.07%
Ending Fund Balance for FY 10:	-$651	$162,836	$92,618
Per Capita Ending Fund Balance:	-$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	-$651	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$15,000**	$120,393	$11,748
Per Capita Debt:	**$21**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$191,434
Equalized Assessed Valuation:	$27,970,313
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 10:	**$62,123**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$31**	$74	$41
Revenue Collected During FY 10:	**$129,311**	$184,114	$128,236
Expenditures During FY 10:	**$108,610**	$182,526	$116,745
Per Capita Revenue:	**$65**	$92	$63
Per Capita Expenditures:	**$54**	$90	$57
Revenues over (under) Expenditures:	**$20,701**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**76.26%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$82,824**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$41**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**-$129,994**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$212,818**	$120,393	$11,748
Per Capita Debt:	**$106**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
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:	$20,760

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 10:	**$169,397**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$51**	$74	$41
Revenue Collected During FY 10:	**$261,125**	$184,114	$128,236
Expenditures During FY 10:	**$229,401**	$182,526	$116,745
Per Capita Revenue:	**$78**	$92	$63
Per Capita Expenditures:	**$68**	$90	$57
Revenues over (under) Expenditures:	**$31,724**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**87.67%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$201,121**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$60**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$201,121**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$100,474**	$120,393	$11,748
Per Capita Debt:	**$30**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$396,150
Equalized Assessed Valuation:	$5,579,231
Population:	405
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$25,944	$147,417	$90,441
Per Capita Beginning Fund Balance:	$64	$74	$41
Revenue Collected During FY 10:	$42,087	$184,114	$128,236
Expenditures During FY 10:	$45,344	$182,526	$116,745
Per Capita Revenue:	$104	$92	$63
Per Capita Expenditures:	$112	$90	$57
Revenues over (under) Expenditures:	-$3,257	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	50.03%	226.76%	78.07%
Ending Fund Balance for FY 10:	$22,687	$162,836	$92,618
Per Capita Ending Fund Balance:	$56	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$11,445**	$120,393	$11,748
Per Capita Debt:	**$28**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$785,302
Equalized Assessed Valuation:	$97,176,094
Population:	4,500
Employees:	
Full Time:	2
Part Time:	22
Salaries Paid:	$285,609

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$30,983**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$7**	$74	$41
Revenue Collected During FY 10:	**$802,536**	$184,114	$128,236
Expenditures During FY 10:	**$727,526**	$182,526	$116,745
Per Capita Revenue:	**$178**	$92	$63
Per Capita Expenditures:	**$162**	$90	$57
Revenues over (under) Expenditures:	**$75,010**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**14.57%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$105,993**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$24**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$105,993**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $277,129

Equalized Assessed Valuation: $39,435,621

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 10:	$101,980	$147,417	$90,441
Per Capita Beginning Fund Balance:	$13	$74	$41
Revenue Collected During FY 10:	$181,982	$184,114	$128,236
Expenditures During FY 10:	$181,796	$182,526	$116,745
Per Capita Revenue:	$23	$92	$63
Per Capita Expenditures:	$23	$90	$57
Revenues over (under) Expenditures:	$186	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	56.20%	226.76%	78.07%
Ending Fund Balance for FY 10:	$102,166	$162,836	$92,618
Per Capita Ending Fund Balance:	$13	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$102,166	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	8/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,739,064
Equalized Assessed Valuation:	$623,838,766
Population:	7,500
Employees:	
Full Time:	17
Part Time:	39
Salaries Paid:	$1,357,369

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$8,669,211**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$1,156**	$165	$75
Revenue Collected During FY 10:	**$3,570,363**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,888,819**	$4,306,378	$2,940,635
Per Capita Revenue:	**$476**	$270	$192
Per Capita Expenditures:	**$385**	$276	$199
Revenues over (under) Expenditures:	**$681,544**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**323.69%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$9,350,755**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$1,247**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,955,975**	$564,068	$
Total Unrestricted Net Assets:	**$11,952,445**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$161,121
Equalized Assessed Valuation:	$9,173,292
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 10:	$120,397	$147,417	$90,441
Per Capita Beginning Fund Balance:	$178	$74	$41
Revenue Collected During FY 10:	$39,016	$184,114	$128,236
Expenditures During FY 10:	$32,166	$182,526	$116,745
Per Capita Revenue:	$58	$92	$63
Per Capita Expenditures:	$48	$90	$57
Revenues over (under) Expenditures:	$6,850	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	395.59%	226.76%	78.07%
Ending Fund Balance for FY 10:	$127,247	$162,836	$92,618
Per Capita Ending Fund Balance:	$189	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $258,000

Equalized Assessed Valuation: $75,789,259

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 10:	$117,219	$147,417	$90,441
Per Capita Beginning Fund Balance:	$12	$74	$41
Revenue Collected During FY 10:	$293,804	$184,114	$128,236
Expenditures During FY 10:	$211,053	$182,526	$116,745
Per Capita Revenue:	$29	$92	$63
Per Capita Expenditures:	$21	$90	$57
Revenues over (under) Expenditures:	$82,751	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	94.75%	226.76%	78.07%
Ending Fund Balance for FY 10:	$199,970	$162,836	$92,618
Per Capita Ending Fund Balance:	$20	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,089	$9,270	$
Total Unrestricted Net Assets:	$188,981	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$562,203**	$120,393	$11,748
Per Capita Debt:	**$56**	$54	$3
General Obligation Debt over EAV:	**0.23%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$291,600
Equalized Assessed Valuation:	$29,626,046
Population:	450
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$8,675

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$177,198**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$394**	$74	$41
Revenue Collected During FY 10:	**$89,865**	$184,114	$128,236
Expenditures During FY 10:	**$84,545**	$182,526	$116,745
Per Capita Revenue:	**$200**	$92	$63
Per Capita Expenditures:	**$188**	$90	$57
Revenues over (under) Expenditures:	**$5,320**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**215.88%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$182,518**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$406**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$126,863**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$147,000**	$120,393	$11,748
Per Capita Debt:	**$327**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$552,100
Equalized Assessed Valuation:	$31,330,669
Population:	3,388
Employees:	
Full Time:	1
Part Time:	21
Salaries Paid:	$68,396

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$85,273**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$25**	$74	$41
Revenue Collected During FY 10:	**$102,736**	$184,114	$128,236
Expenditures During FY 10:	**$142,857**	$182,526	$116,745
Per Capita Revenue:	**$30**	$92	$63
Per Capita Expenditures:	**$42**	$90	$57
Revenues over (under) Expenditures:	**-$40,121**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**126.15%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$180,210**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$53**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$2,403**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,510,573**	$120,393	$11,748
Per Capita Debt:	**$446**	$54	$3
General Obligation Debt over EAV:	**4.79%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$236,416**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$70**	$	$
Revenue Collected During FY 10:	**$165,104**	$902	$
Expenditures During FY 10:	**$196,633**	$887	$
Per Capita Revenue:	**$49**	$1	$
Per Capita Expenditures:	**$58**	$1	$
Operating Income (loss):	**-$31,529**	$15	$
Ratio of Retained Earnings to Expenditures:	**106.24%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$208,903**	$820	$
Per Capita Ending Retained Earnings:	**$62**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $141,000

Equalized Assessed Valuation: $16,280,788

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 10:	**$61,948**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$8**	$74	$41
Revenue Collected During FY 10:	**$86,106**	$184,114	$128,236
Expenditures During FY 10:	**$103,538**	$182,526	$116,745
Per Capita Revenue:	**$11**	$92	$63
Per Capita Expenditures:	**$14**	$90	$57
Revenues over (under) Expenditures:	**-$17,432**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**38.44%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$39,798**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$5**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$50,984**	$9,270	$
Total Unrestricted Net Assets:	**-$5,177**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$363,386**	$120,393	$11,748
Per Capita Debt:	**$48**	$54	$3
General Obligation Debt over EAV:	**1.63%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$79,518
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 10:	**$42,022**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$35**	$74	$41
Revenue Collected During FY 10:	**$81,383**	$184,114	$128,236
Expenditures During FY 10:	**$79,216**	$182,526	$116,745
Per Capita Revenue:	**$68**	$92	$63
Per Capita Expenditures:	**$66**	$90	$57
Revenues over (under) Expenditures:	**$2,167**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**55.78%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$44,189**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$37**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$46,775**	$120,393	$11,748
Per Capita Debt:	**$39**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$348,800
Equalized Assessed Valuation:	$37,730,925
Population:	1,000
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$3,627

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$44,086	$147,417	$90,441
Per Capita Beginning Fund Balance:	$44	$74	$41
Revenue Collected During FY 10:	$288,489	$184,114	$128,236
Expenditures During FY 10:	$257,027	$182,526	$116,745
Per Capita Revenue:	$288	$92	$63
Per Capita Expenditures:	$257	$90	$57
Revenues over (under) Expenditures:	$31,462	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	29.39%	226.76%	78.07%
Ending Fund Balance for FY 10:	$75,548	$162,836	$92,618
Per Capita Ending Fund Balance:	$76	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$75,548	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$243,963
Equalized Assessed Valuation:	$53,410,602
Population:	3,600
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$30,134

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$290,107	$147,417	$90,441
Per Capita Beginning Fund Balance:	$81	$74	$41
Revenue Collected During FY 10:	$295,676	$184,114	$128,236
Expenditures During FY 10:	$229,783	$182,526	$116,745
Per Capita Revenue:	$82	$92	$63
Per Capita Expenditures:	$64	$90	$57
Revenues over (under) Expenditures:	$65,893	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	154.93%	226.76%	78.07%
Ending Fund Balance for FY 10:	$356,000	$162,836	$92,618
Per Capita Ending Fund Balance:	$99	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$356,000	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,245,000**	$120,393	$11,748
Per Capita Debt:	**$346**	$54	$3
General Obligation Debt over EAV:	**2.33%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,251,988
Equalized Assessed Valuation:	$1,544,088,359
Population:	46,000
Employees:	
Full Time:	55
Part Time:	7
Salaries Paid:	$5,302,997

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$3,033,950**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$66**	$165	$75
Revenue Collected During FY 10:	**$9,355,306**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$9,870,080**	$4,306,378	$2,940,635
Per Capita Revenue:	**$203**	$270	$192
Per Capita Expenditures:	**$215**	$276	$199
Revenues over (under) Expenditures:	**-$514,774**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**28.32%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,795,658**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$61**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$130,758**	$564,068	$
Total Unrestricted Net Assets:	**$3,161,764**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$3,832,787**	$1,814,167	$439,482
Per Capita Debt:	**$83**	$85	$27
General Obligation Debt over EAV:	**0.13%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $1,163,750

Equalized Assessed Valuation: $182,973,986

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 10:	$43,916	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	$18	$165	$75
Revenue Collected During FY 10:	$1,075,017	$4,395,140	$2,888,298
Expenditures During FY 10:	$1,079,887	$4,306,378	$2,940,635
Per Capita Revenue:	$430	$270	$192
Per Capita Expenditures:	$432	$276	$199
Revenues over (under) Expenditures:	-$4,870	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	3.62%	69.92%	47.09%
Ending Fund Balance for FY 10:	$39,046	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	$16	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$564,068	$
Total Unrestricted Net Assets:	$39,046	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$291,798
Equalized Assessed Valuation:	$48,371,070
Population:	5,000
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$6,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$700,141	$147,417	$90,441
Per Capita Beginning Fund Balance:	$140	$74	$41
Revenue Collected During FY 10:	$134,236	$184,114	$128,236
Expenditures During FY 10:	$191,052	$182,526	$116,745
Per Capita Revenue:	$27	$92	$63
Per Capita Expenditures:	$38	$90	$57
Revenues over (under) Expenditures:	-$56,816	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	336.73%	226.76%	78.07%
Ending Fund Balance for FY 10:	$643,325	$162,836	$92,618
Per Capita Ending Fund Balance:	$129	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$260,708	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$121,121**	$120,393	$11,748
Per Capita Debt:	**$24**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$66,665
Equalized Assessed Valuation:	$11,266,940
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 10:	$	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$104,677	$184,114	$128,236
Expenditures During FY 10:	$	$182,526	$116,745
Per Capita Revenue:	$186	$92	$63
Per Capita Expenditures:	$	$90	$57
Revenues over (under) Expenditures:	$104,677	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	0.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$104,677	$162,836	$92,618
Per Capita Ending Fund Balance:	$186	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$12,827**	$120,393	$11,748
Per Capita Debt:	**$23**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,020,615
Equalized Assessed Valuation:	$59,000,788
Population:	3,340
Employees:	
Full Time:	
Part Time:	64
Salaries Paid:	$40,364

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$286,465	$147,417	$90,441
Per Capita Beginning Fund Balance:	$86	$74	$41
Revenue Collected During FY 10:	$211,939	$184,114	$128,236
Expenditures During FY 10:	$206,854	$182,526	$116,745
Per Capita Revenue:	$63	$92	$63
Per Capita Expenditures:	$62	$90	$57
Revenues over (under) Expenditures:	$5,085	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	140.94%	226.76%	78.07%
Ending Fund Balance for FY 10:	$291,550	$162,836	$92,618
Per Capita Ending Fund Balance:	$87	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$291,550	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$76,512**	$120,393	$11,748
Per Capita Debt:	**$23**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,297,132
Equalized Assessed Valuation:	$969,464,991
Population:	35,000
Employees:	
Full Time:	7
Part Time:	61
Salaries Paid:	$1,825,007

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$3,583,686**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$102**	$165	$75
Revenue Collected During FY 10:	**$3,858,037**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,272,228**	$4,306,378	$2,940,635
Per Capita Revenue:	**$110**	$270	$192
Per Capita Expenditures:	**$93**	$276	$199
Revenues over (under) Expenditures:	**$585,809**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**127.42%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$4,169,495**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$119**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$4,128,867**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$249,639
Equalized Assessed Valuation:	$44,751,666
Population:	2,110
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$11,197

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$566,555	$147,417	$90,441
Per Capita Beginning Fund Balance:	$269	$74	$41
Revenue Collected During FY 10:	$191,425	$184,114	$128,236
Expenditures During FY 10:	$83,349	$182,526	$116,745
Per Capita Revenue:	$91	$92	$63
Per Capita Expenditures:	$40	$90	$57
Revenues over (under) Expenditures:	$108,076	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	809.41%	226.76%	78.07%
Ending Fund Balance for FY 10:	$674,631	$162,836	$92,618
Per Capita Ending Fund Balance:	$320	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$233,910	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$598,674**	$120,393	$11,748
Per Capita Debt:	**$284**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 11/30/2010

Accounting Method: Cash

Appropriation or Budget: $49,950

Equalized Assessed Valuation: $20,659,715

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 10:	$54,089	$147,417	$90,441
Per Capita Beginning Fund Balance:	$26	$74	$41
Revenue Collected During FY 10:	$33,714	$184,114	$128,236
Expenditures During FY 10:	$38,710	$182,526	$116,745
Per Capita Revenue:	$16	$92	$63
Per Capita Expenditures:	$19	$90	$57
Revenues over (under) Expenditures:	-$4,996	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	126.82%	226.76%	78.07%
Ending Fund Balance for FY 10:	$49,093	$162,836	$92,618
Per Capita Ending Fund Balance:	$23	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash

Appropriation or Budget: $300,669

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 10:	$57,985	$147,417	$90,441
Per Capita Beginning Fund Balance:	$12	$74	$41
Revenue Collected During FY 10:	$242,684	$184,114	$128,236
Expenditures During FY 10:	$554,497	$182,526	$116,745
Per Capita Revenue:	$50	$92	$63
Per Capita Expenditures:	$114	$90	$57
Revenues over (under) Expenditures:	-$311,813	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	-45.78%	226.76%	78.07%
Ending Fund Balance for FY 10:	-$253,828	$162,836	$92,618
Per Capita Ending Fund Balance:	-$52	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$1,172	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$255,000**	$120,393	$11,748
Per Capita Debt:	**$52**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$14,587,400
Equalized Assessed Valuation:	$45,387,020
Population:	3,280
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 10:	$22,814	$147,417	$90,441
Per Capita Beginning Fund Balance:	$7	$74	$41
Revenue Collected During FY 10:	$140,810	$184,114	$128,236
Expenditures During FY 10:	$139,835	$182,526	$116,745
Per Capita Revenue:	$43	$92	$63
Per Capita Expenditures:	$43	$90	$57
Revenues over (under) Expenditures:	$975	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	17.01%	226.76%	78.07%
Ending Fund Balance for FY 10:	$23,789	$162,836	$92,618
Per Capita Ending Fund Balance:	$7	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $91,551

Equalized Assessed Valuation: $26,672,960

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 10:	$30,578	$147,417	$90,441
Per Capita Beginning Fund Balance:	$20	$74	$41
Revenue Collected During FY 10:	$84,806	$184,114	$128,236
Expenditures During FY 10:	$71,547	$182,526	$116,745
Per Capita Revenue:	$57	$92	$63
Per Capita Expenditures:	$48	$90	$57
Revenues over (under) Expenditures:	$13,259	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	61.27%	226.76%	78.07%
Ending Fund Balance for FY 10:	$43,837	$162,836	$92,618
Per Capita Ending Fund Balance:	$29	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$43,837	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$85,046**	$120,393	$11,748
Per Capita Debt:	**$57**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

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 10:	$34,270	$147,417	$90,441
Per Capita Beginning Fund Balance:	$46	$74	$41
Revenue Collected During FY 10:	$73,221	$184,114	$128,236
Expenditures During FY 10:	$64,187	$182,526	$116,745
Per Capita Revenue:	$98	$92	$63
Per Capita Expenditures:	$86	$90	$57
Revenues over (under) Expenditures:	$9,034	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	67.47%	226.76%	78.07%
Ending Fund Balance for FY 10:	$43,304	$162,836	$92,618
Per Capita Ending Fund Balance:	$58	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	3/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,146,629
Equalized Assessed Valuation:	$110,221,762
Population:	55,788
Employees:	
Full Time:	1
Part Time:	48
Salaries Paid:	$335,174

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$264,571**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$5**	$74	$41
Revenue Collected During FY 10:	**$747,940**	$184,114	$128,236
Expenditures During FY 10:	**$666,268**	$182,526	$116,745
Per Capita Revenue:	**$13**	$92	$63
Per Capita Expenditures:	**$12**	$90	$57
Revenues over (under) Expenditures:	**$81,672**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**51.97%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$346,243**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$6**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$346,243**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$25,000	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$115,100
Equalized Assessed Valuation:	$53,862,837
Population:	5,450
Employees:	
Full Time:	
Part Time:	38
Salaries Paid:	$25,774

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$146,684	$184,114	$128,236
Expenditures During FY 10:	$130,704	$182,526	$116,745
Per Capita Revenue:	$27	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	$15,980	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	12.23%	226.76%	78.07%
Ending Fund Balance for FY 10:	$15,980	$162,836	$92,618
Per Capita Ending Fund Balance:	$3	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$50,808	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$13,882**	$120,393	$11,748
Per Capita Debt:	**$3**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
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:	28
Salaries Paid:	$54,423

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$304,489**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$38**	$74	$41
Revenue Collected During FY 10:	**$404,122**	$184,114	$128,236
Expenditures During FY 10:	**$421,154**	$182,526	$116,745
Per Capita Revenue:	**$51**	$92	$63
Per Capita Expenditures:	**$53**	$90	$57
Revenues over (under) Expenditures:	**-$17,032**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**68.25%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$287,457**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$36**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$287,457**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$54,380	$120,393	$11,748
Per Capita Debt:	$7	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$88,000
Equalized Assessed Valuation:	$54,847,531
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 10:	$142,806	$147,417	$90,441
Per Capita Beginning Fund Balance:	$41	$74	$41
Revenue Collected During FY 10:	$360,314	$184,114	$128,236
Expenditures During FY 10:	$363,143	$182,526	$116,745
Per Capita Revenue:	$103	$92	$63
Per Capita Expenditures:	$104	$90	$57
Revenues over (under) Expenditures:	-$2,829	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	38.55%	226.76%	78.07%
Ending Fund Balance for FY 10:	$139,977	$162,836	$92,618
Per Capita Ending Fund Balance:	$40	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$139,977	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $633,400

Equalized Assessed Valuation: $20,129,096

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 10:	$275,099	$147,417	$90,441
Per Capita Beginning Fund Balance:	$423	$74	$41
Revenue Collected During FY 10:	$115,945	$184,114	$128,236
Expenditures During FY 10:	$62,415	$182,526	$116,745
Per Capita Revenue:	$178	$92	$63
Per Capita Expenditures:	$96	$90	$57
Revenues over (under) Expenditures:	$53,530	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	927.07%	226.76%	78.07%
Ending Fund Balance for FY 10:	$578,629	$162,836	$92,618
Per Capita Ending Fund Balance:	$890	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$578,629	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$250,000**	$120,393	$11,748
Per Capita Debt:	**$385**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,976,417
Equalized Assessed Valuation:	$361,748,388
Population:	10,000
Employees:	
Full Time:	13
Part Time:	24
Salaries Paid:	$835,759

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,261,178**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$126**	$165	$75
Revenue Collected During FY 10:	**$3,209,807**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,954,699**	$4,306,378	$2,940,635
Per Capita Revenue:	**$321**	$270	$192
Per Capita Expenditures:	**$295**	$276	$199
Revenues over (under) Expenditures:	**$255,108**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**51.32%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,516,286**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$152**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,632,939**	$564,068	$
Total Unrestricted Net Assets:	**$1,579,091**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$2,842,000**	$1,814,167	$439,482
Per Capita Debt:	**$284**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,722,277
Equalized Assessed Valuation:	$270,035,243
Population:	15,500
Employees:	
Full Time:	18
Part Time:	19
Salaries Paid:	$915,315

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,593,203**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$103**	$165	$75
Revenue Collected During FY 10:	**$1,814,881**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,989,096**	$4,306,378	$2,940,635
Per Capita Revenue:	**$117**	$270	$192
Per Capita Expenditures:	**$128**	$276	$199
Revenues over (under) Expenditures:	**-$174,215**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**32.33%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$642,982**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$41**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$642,982**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$100,000	$1,814,167	$439,482
Per Capita Debt:	$6	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$81,700
Equalized Assessed Valuation:	$21,451,909
Population:	1,179
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$14,175

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$27,533	$147,417	$90,441
Per Capita Beginning Fund Balance:	$23	$74	$41
Revenue Collected During FY 10:	$125,248	$184,114	$128,236
Expenditures During FY 10:	$113,292	$182,526	$116,745
Per Capita Revenue:	$106	$92	$63
Per Capita Expenditures:	$96	$90	$57
Revenues over (under) Expenditures:	$11,956	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	34.86%	226.76%	78.07%
Ending Fund Balance for FY 10:	$39,489	$162,836	$92,618
Per Capita Ending Fund Balance:	$33	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$117,849	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$172,311**	$120,393	$11,748
Per Capita Debt:	**$146**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$229,300
Equalized Assessed Valuation:	$38,584,998
Population:	3,061
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$25,895

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$173,602	$147,417	$90,441
Per Capita Beginning Fund Balance:	$57	$74	$41
Revenue Collected During FY 10:	$207,342	$184,114	$128,236
Expenditures During FY 10:	$158,077	$182,526	$116,745
Per Capita Revenue:	$68	$92	$63
Per Capita Expenditures:	$52	$90	$57
Revenues over (under) Expenditures:	$49,265	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	140.59%	226.76%	78.07%
Ending Fund Balance for FY 10:	$222,239	$162,836	$92,618
Per Capita Ending Fund Balance:	$73	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$222,239	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$371,600
Equalized Assessed Valuation:	$41,186,578
Population:	2,500
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$14,880

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$199,045	$147,417	$90,441
Per Capita Beginning Fund Balance:	$80	$74	$41
Revenue Collected During FY 10:	$224,575	$184,114	$128,236
Expenditures During FY 10:	$371,600	$182,526	$116,745
Per Capita Revenue:	$90	$92	$63
Per Capita Expenditures:	$149	$90	$57
Revenues over (under) Expenditures:	-$147,025	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	14.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$52,020	$162,836	$92,618
Per Capita Ending Fund Balance:	$21	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$52,020	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$45,983
Equalized Assessed Valuation:	$5,931,600
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 10:	**$90,198**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$150**	$74	$41
Revenue Collected During FY 10:	**$42,447**	$184,114	$128,236
Expenditures During FY 10:	**$29,196**	$182,526	$116,745
Per Capita Revenue:	**$71**	$92	$63
Per Capita Expenditures:	**$49**	$90	$57
Revenues over (under) Expenditures:	**$13,251**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**354.33%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$103,449**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$172**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$21,000**	$120,393	$11,748
Per Capita Debt:	**$35**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/2/2010
Accounting Method:	Cash
Appropriation or Budget:	$20,800
Equalized Assessed Valuation:	$9,553,770
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 10:	**$40,403**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$124**	$74	$41
Revenue Collected During FY 10:	**$18,725**	$184,114	$128,236
Expenditures During FY 10:	**$19,609**	$182,526	$116,745
Per Capita Revenue:	**$58**	$92	$63
Per Capita Expenditures:	**$60**	$90	$57
Revenues over (under) Expenditures:	**-$884**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**201.54%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$39,519**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$122**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Combination
Appropriation or Budget:	$3,166,608
Equalized Assessed Valuation:	$414,500,689
Population:	40,000
Employees:	
Full Time:	16
Part Time:	40
Salaries Paid:	$1,300,063

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$738,617**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$18**	$165	$75
Revenue Collected During FY 10:	**$2,886,110**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,086,500**	$4,306,378	$2,940,635
Per Capita Revenue:	**$72**	$270	$192
Per Capita Expenditures:	**$77**	$276	$199
Revenues over (under) Expenditures:	**-$200,390**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**17.44%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$538,227**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$13**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$538,227**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$2,800,153**	$1,814,167	$439,482
Per Capita Debt:	**$70**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,000
Equalized Assessed Valuation:	$12,546,731
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 10:	$33,588	$147,417	$90,441
Per Capita Beginning Fund Balance:	$11	$74	$41
Revenue Collected During FY 10:	$82,391	$184,114	$128,236
Expenditures During FY 10:	$71,733	$182,526	$116,745
Per Capita Revenue:	$28	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	$10,658	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	61.68%	226.76%	78.07%
Ending Fund Balance for FY 10:	$44,246	$162,836	$92,618
Per Capita Ending Fund Balance:	$15	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$44,246	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$135,013**	$120,393	$11,748
Per Capita Debt:	**$46**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

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 10:	$4,476	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1	$74	$41
Revenue Collected During FY 10:	$29,539	$184,114	$128,236
Expenditures During FY 10:	$33,810	$182,526	$116,745
Per Capita Revenue:	$10	$92	$63
Per Capita Expenditures:	$11	$90	$57
Revenues over (under) Expenditures:	-$4,271	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	0.61%	226.76%	78.07%
Ending Fund Balance for FY 10:	$205	$162,836	$92,618
Per Capita Ending Fund Balance:	$	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$143,000
Equalized Assessed Valuation:	$31,510,187
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 10:	$92,940	$147,417	$90,441
Per Capita Beginning Fund Balance:	$10	$74	$41
Revenue Collected During FY 10:	$100,274	$184,114	$128,236
Expenditures During FY 10:	$112,997	$182,526	$116,745
Per Capita Revenue:	$11	$92	$63
Per Capita Expenditures:	$13	$90	$57
Revenues over (under) Expenditures:	-$12,723	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	70.99%	226.76%	78.07%
Ending Fund Balance for FY 10:	$80,217	$162,836	$92,618
Per Capita Ending Fund Balance:	$9	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$80,217	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$144,123**	$120,393	$11,748
Per Capita Debt:	**$16**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $120,000

Equalized Assessed Valuation: $19,190,357

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 10:	$69,918	$147,417	$90,441
Per Capita Beginning Fund Balance:	$108	$74	$41
Revenue Collected During FY 10:	$68,445	$184,114	$128,236
Expenditures During FY 10:	$37,088	$182,526	$116,745
Per Capita Revenue:	$105	$92	$63
Per Capita Expenditures:	$57	$90	$57
Revenues over (under) Expenditures:	$31,357	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	273.07%	226.76%	78.07%
Ending Fund Balance for FY 10:	$101,275	$162,836	$92,618
Per Capita Ending Fund Balance:	$156	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $222,700

Equalized Assessed Valuation: $29,112,620

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 10:	$433,047	$147,417	$90,441
Per Capita Beginning Fund Balance:	$387	$74	$41
Revenue Collected During FY 10:	$234,222	$184,114	$128,236
Expenditures During FY 10:	$196,931	$182,526	$116,745
Per Capita Revenue:	$209	$92	$63
Per Capita Expenditures:	$176	$90	$57
Revenues over (under) Expenditures:	$37,291	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	238.83%	226.76%	78.07%
Ending Fund Balance for FY 10:	$470,338	$162,836	$92,618
Per Capita Ending Fund Balance:	$420	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$470,338	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$671,339**	$120,393	$11,748
Per Capita Debt:	**$599**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $79,200

Equalized Assessed Valuation: $24,798,181

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 10:	$62,084	$147,417	$90,441
Per Capita Beginning Fund Balance:	$12	$74	$41
Revenue Collected During FY 10:	$76,921	$184,114	$128,236
Expenditures During FY 10:	$72,608	$182,526	$116,745
Per Capita Revenue:	$15	$92	$63
Per Capita Expenditures:	$14	$90	$57
Revenues over (under) Expenditures:	$4,313	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	91.45%	226.76%	78.07%
Ending Fund Balance for FY 10:	$66,397	$162,836	$92,618
Per Capita Ending Fund Balance:	$13	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$29,485	$9,270	$
Total Unrestricted Net Assets:	$100,107	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$35,000**	$120,393	$11,748
Per Capita Debt:	**$7**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $48,476

Equalized Assessed Valuation: $10,816,465

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 10:	$52,594	$147,417	$90,441
Per Capita Beginning Fund Balance:	$48	$74	$41
Revenue Collected During FY 10:	$40,499	$184,114	$128,236
Expenditures During FY 10:	$41,592	$182,526	$116,745
Per Capita Revenue:	$37	$92	$63
Per Capita Expenditures:	$38	$90	$57
Revenues over (under) Expenditures:	-$1,093	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	123.82%	226.76%	78.07%
Ending Fund Balance for FY 10:	$51,501	$162,836	$92,618
Per Capita Ending Fund Balance:	$47	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$51,501	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$67,826**	$120,393	$11,748
Per Capita Debt:	**$62**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $474,416

Equalized Assessed Valuation: $52,089,137

Population: 3,632

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$156,516	$147,417	$90,441
Per Capita Beginning Fund Balance:	$43	$74	$41
Revenue Collected During FY 10:	$140,758	$184,114	$128,236
Expenditures During FY 10:	$401,430	$182,526	$116,745
Per Capita Revenue:	$39	$92	$63
Per Capita Expenditures:	$111	$90	$57
Revenues over (under) Expenditures:	-$260,672	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	30.95%	226.76%	78.07%
Ending Fund Balance for FY 10:	$124,247	$162,836	$92,618
Per Capita Ending Fund Balance:	$34	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$41,110	$9,313	$
Total Unreserved Funds:	$83,854	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$228,403**	$120,393	$11,748
Per Capita Debt:	**$63**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$67,645
Equalized Assessed Valuation:	$61,621,723
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 10:	**$12,891**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$8**	$74	$41
Revenue Collected During FY 10:	**$64,560**	$184,114	$128,236
Expenditures During FY 10:	**$66,135**	$182,526	$116,745
Per Capita Revenue:	**$42**	$92	$63
Per Capita Expenditures:	**$43**	$90	$57
Revenues over (under) Expenditures:	**-$1,575**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**17.11%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$11,316**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$7**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$555,975
Equalized Assessed Valuation:	$23,269,356
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 10:	$12,353	$147,417	$90,441
Per Capita Beginning Fund Balance:	$10	$74	$41
Revenue Collected During FY 10:	$507,751	$184,114	$128,236
Expenditures During FY 10:	$487,458	$182,526	$116,745
Per Capita Revenue:	$406	$92	$63
Per Capita Expenditures:	$390	$90	$57
Revenues over (under) Expenditures:	$20,293	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	6.70%	226.76%	78.07%
Ending Fund Balance for FY 10:	$32,646	$162,836	$92,618
Per Capita Ending Fund Balance:	$26	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$32,645	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$80,024**	$120,393	$11,748
Per Capita Debt:	**$64**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,697,700
Equalized Assessed Valuation:	$798,321,106
Population:	9,200
Employees:	
Full Time:	6
Part Time:	65
Salaries Paid:	$835,437

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,285,484**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$248**	$165	$75
Revenue Collected During FY 10:	**$2,573,718**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,483,180**	$4,306,378	$2,940,635
Per Capita Revenue:	**$280**	$270	$192
Per Capita Expenditures:	**$270**	$276	$199
Revenues over (under) Expenditures:	**$90,538**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**95.68%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,376,022**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$258**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$218,593**	$564,068	$
Total Unrestricted Net Assets:	**$2,236,756**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,237,346
Equalized Assessed Valuation:	$95,806,156
Population:	5,200
Employees:	
Full Time:	
Part Time:	38
Salaries Paid:	$71,182

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$301,648	$147,417	$90,441
Per Capita Beginning Fund Balance:	$58	$74	$41
Revenue Collected During FY 10:	$642,317	$184,114	$128,236
Expenditures During FY 10:	$635,390	$182,526	$116,745
Per Capita Revenue:	$124	$92	$63
Per Capita Expenditures:	$122	$90	$57
Revenues over (under) Expenditures:	$6,927	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	48.56%	226.76%	78.07%
Ending Fund Balance for FY 10:	$308,575	$162,836	$92,618
Per Capita Ending Fund Balance:	$59	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$308,575	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$625,000**	$120,393	$11,748
Per Capita Debt:	**$120**	$54	$3
General Obligation Debt over EAV:	**0.65%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $75,859

Equalized Assessed Valuation: $10,844,232

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 10:	$119,318	$147,417	$90,441
Per Capita Beginning Fund Balance:	$93	$74	$41
Revenue Collected During FY 10:	$83,832	$184,114	$128,236
Expenditures During FY 10:	$104,988	$182,526	$116,745
Per Capita Revenue:	$65	$92	$63
Per Capita Expenditures:	$82	$90	$57
Revenues over (under) Expenditures:	-$21,156	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	93.50%	226.76%	78.07%
Ending Fund Balance for FY 10:	$98,162	$162,836	$92,618
Per Capita Ending Fund Balance:	$76	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$89,414	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$145,799**	$120,393	$11,748
Per Capita Debt:	**$113**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $76,500

Equalized Assessed Valuation: $29,935,033

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 10:	$268,543	$147,417	$90,441
Per Capita Beginning Fund Balance:	$116	$74	$41
Revenue Collected During FY 10:	$88,802	$184,114	$128,236
Expenditures During FY 10:	$69,913	$182,526	$116,745
Per Capita Revenue:	$38	$92	$63
Per Capita Expenditures:	$30	$90	$57
Revenues over (under) Expenditures:	$18,889	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	411.13%	226.76%	78.07%
Ending Fund Balance for FY 10:	$287,432	$162,836	$92,618
Per Capita Ending Fund Balance:	$124	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$287,432	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $303,800

Equalized Assessed Valuation: $52,901,465

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 10:	$10,490	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1	$74	$41
Revenue Collected During FY 10:	$276,441	$184,114	$128,236
Expenditures During FY 10:	$273,085	$182,526	$116,745
Per Capita Revenue:	$16	$92	$63
Per Capita Expenditures:	$16	$90	$57
Revenues over (under) Expenditures:	$3,356	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	5.07%	226.76%	78.07%
Ending Fund Balance for FY 10:	$13,846	$162,836	$92,618
Per Capita Ending Fund Balance:	$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$13,846	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $511,000

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 10:	$955,658	$147,417	$90,441
Per Capita Beginning Fund Balance:	$111	$74	$41
Revenue Collected During FY 10:	$452,821	$184,114	$128,236
Expenditures During FY 10:	$587,327	$182,526	$116,745
Per Capita Revenue:	$53	$92	$63
Per Capita Expenditures:	$68	$90	$57
Revenues over (under) Expenditures:	-$134,506	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	139.81%	226.76%	78.07%
Ending Fund Balance for FY 10:	$821,152	$162,836	$92,618
Per Capita Ending Fund Balance:	$95	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$821,152	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$77,273**	$120,393	$11,748
Per Capita Debt:	**$9**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$138,900
Equalized Assessed Valuation:	$56,568,013
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 10:	**$297,178**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$124**	$74	$41
Revenue Collected During FY 10:	**$134,502**	$184,114	$128,236
Expenditures During FY 10:	**$108,291**	$182,526	$116,745
Per Capita Revenue:	**$56**	$92	$63
Per Capita Expenditures:	**$45**	$90	$57
Revenues over (under) Expenditures:	**$26,211**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**298.63%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$323,389**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$135**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$323,389**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$256,950
Equalized Assessed Valuation:	$210,000,000
Population:	1,000
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$8,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$178,690**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$179**	$74	$41
Revenue Collected During FY 10:	**$89,904**	$184,114	$128,236
Expenditures During FY 10:	**$147,292**	$182,526	$116,745
Per Capita Revenue:	**$90**	$92	$63
Per Capita Expenditures:	**$147**	$90	$57
Revenues over (under) Expenditures:	**-$57,388**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**82.35%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$121,302**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$121**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $33,674

Equalized Assessed Valuation: $8,681,825

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 10:	$21,167	$147,417	$90,441
Per Capita Beginning Fund Balance:	$106	$74	$41
Revenue Collected During FY 10:	$35,537	$184,114	$128,236
Expenditures During FY 10:	$31,507	$182,526	$116,745
Per Capita Revenue:	$178	$92	$63
Per Capita Expenditures:	$158	$90	$57
Revenues over (under) Expenditures:	$4,030	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	79.97%	226.76%	78.07%
Ending Fund Balance for FY 10:	$25,197	$162,836	$92,618
Per Capita Ending Fund Balance:	$126	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$25,197	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $80,000

Equalized Assessed Valuation: $24,025,995

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 10:	$35,830	$147,417	$90,441
Per Capita Beginning Fund Balance:	$40	$74	$41
Revenue Collected During FY 10:	$68,406	$184,114	$128,236
Expenditures During FY 10:	$66,246	$182,526	$116,745
Per Capita Revenue:	$76	$92	$63
Per Capita Expenditures:	$74	$90	$57
Revenues over (under) Expenditures:	$2,160	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	57.35%	226.76%	78.07%
Ending Fund Balance for FY 10:	$37,990	$162,836	$92,618
Per Capita Ending Fund Balance:	$42	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$37,990	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$20,230
Equalized Assessed Valuation:	$9,927,362
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 10:	$10,889	$147,417	$90,441
Per Capita Beginning Fund Balance:	$27	$74	$41
Revenue Collected During FY 10:	$33,232	$184,114	$128,236
Expenditures During FY 10:	$20,230	$182,526	$116,745
Per Capita Revenue:	$83	$92	$63
Per Capita Expenditures:	$51	$90	$57
Revenues over (under) Expenditures:	$13,002	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	118.10%	226.76%	78.07%
Ending Fund Balance for FY 10:	$23,891	$162,836	$92,618
Per Capita Ending Fund Balance:	$60	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$333,500
Equalized Assessed Valuation:	$39,226,780
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 10:	**$292,211**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$58**	$74	$41
Revenue Collected During FY 10:	**$172,263**	$184,114	$128,236
Expenditures During FY 10:	**$315,457**	$182,526	$116,745
Per Capita Revenue:	**$34**	$92	$63
Per Capita Expenditures:	**$63**	$90	$57
Revenues over (under) Expenditures:	**-$143,194**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**47.24%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$149,017**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$30**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$149,020**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$543,902
Equalized Assessed Valuation:	$135,805,138
Population:	1,200
Employees:	
Full Time:	
Part Time:	33
Salaries Paid:	$56,206

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$406,878**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$339**	$74	$41
Revenue Collected During FY 10:	**$361,726**	$184,114	$128,236
Expenditures During FY 10:	**$394,479**	$182,526	$116,745
Per Capita Revenue:	**$301**	$92	$63
Per Capita Expenditures:	**$329**	$90	$57
Revenues over (under) Expenditures:	**-$32,753**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**94.84%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$374,125**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$312**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$374,125**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,080,000
Equalized Assessed Valuation:	$248,803,754
Population:	14,219
Employees:	
Full Time:	2
Part Time:	56
Salaries Paid:	$127,930

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,033,391**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$73**	$165	$75
Revenue Collected During FY 10:	**$1,062,733**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$649,345**	$4,306,378	$2,940,635
Per Capita Revenue:	**$75**	$270	$192
Per Capita Expenditures:	**$46**	$276	$199
Revenues over (under) Expenditures:	**$413,388**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**222.81%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,446,779**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$102**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$1,446,779**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $619,630

Equalized Assessed Valuation: $96,214,380

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 10:	**$305,262**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$76**	$74	$41
Revenue Collected During FY 10:	**$423,594**	$184,114	$128,236
Expenditures During FY 10:	**$306,198**	$182,526	$116,745
Per Capita Revenue:	**$106**	$92	$63
Per Capita Expenditures:	**$77**	$90	$57
Revenues over (under) Expenditures:	**$117,396**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**138.03%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$422,658**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$106**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$422,658**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$130,175
Equalized Assessed Valuation:	$14,552,990
Population:	4,387
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$100,517**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$23**	$74	$41
Revenue Collected During FY 10:	**$53,883**	$184,114	$128,236
Expenditures During FY 10:	**$42,664**	$182,526	$116,745
Per Capita Revenue:	**$12**	$92	$63
Per Capita Expenditures:	**$10**	$90	$57
Revenues over (under) Expenditures:	**$11,219**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**261.90%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$111,736**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$25**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$242,000
Equalized Assessed Valuation:	$32,948,128
Population:	3,942
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$12,698

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$208,203**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$53**	$74	$41
Revenue Collected During FY 10:	**$105,504**	$184,114	$128,236
Expenditures During FY 10:	**$136,127**	$182,526	$116,745
Per Capita Revenue:	**$27**	$92	$63
Per Capita Expenditures:	**$35**	$90	$57
Revenues over (under) Expenditures:	**-$30,623**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**130.45%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$177,580**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$45**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$177,580**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$123,302**	$120,393	$11,748
Per Capita Debt:	**$31**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$10,130,252
Equalized Assessed Valuation:	$1,855,651,377
Population:	30,000
Employees:	
Full Time:	43
Part Time:	35
Salaries Paid:	$3,867,536

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$754,718**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$25**	$165	$75
Revenue Collected During FY 10:	**$9,423,814**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$8,918,416**	$4,306,378	$2,940,635
Per Capita Revenue:	**$314**	$270	$192
Per Capita Expenditures:	**$297**	$276	$199
Revenues over (under) Expenditures:	**$505,398**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**14.13%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,260,116**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$42**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$1,040,969**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$6,402,838**	$1,814,167	$439,482
Per Capita Debt:	**$213**	$85	$27
General Obligation Debt over EAV:	**0.26%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$85,495
Equalized Assessed Valuation:	$10,944,106
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 10:	**$44,926**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$24**	$74	$41
Revenue Collected During FY 10:	**$24,792**	$184,114	$128,236
Expenditures During FY 10:	**$28,124**	$182,526	$116,745
Per Capita Revenue:	**$13**	$92	$63
Per Capita Expenditures:	**$15**	$90	$57
Revenues over (under) Expenditures:	**-$3,332**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**147.90%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$41,594**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$22**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Coyne Center and E.M.S. Fire Protection District

Unit Code: 081/090/06 **County:** ROCK ISLAN

Fiscal Year End: 10/31/2010

Accounting Method: Cash

Appropriation or Budget: $531,951

Equalized Assessed Valuation: $43,540,412

Population: 5,000

Employees:

Full Time:

Part Time: 48

Salaries Paid: $33,894

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$367,626	$147,417	$90,441
Per Capita Beginning Fund Balance:	$74	$74	$41
Revenue Collected During FY 10:	$213,401	$184,114	$128,236
Expenditures During FY 10:	$148,664	$182,526	$116,745
Per Capita Revenue:	$43	$92	$63
Per Capita Expenditures:	$30	$90	$57
Revenues over (under) Expenditures:	$64,737	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	290.83%	226.76%	78.07%
Ending Fund Balance for FY 10:	$432,363	$162,836	$92,618
Per Capita Ending Fund Balance:	$86	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$432,363	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$74,930
Equalized Assessed Valuation:	$21,632,997
Population:	1,300
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$9,180

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$117,857	$147,417	$90,441
Per Capita Beginning Fund Balance:	$91	$74	$41
Revenue Collected During FY 10:	$67,551	$184,114	$128,236
Expenditures During FY 10:	$154,133	$182,526	$116,745
Per Capita Revenue:	$52	$92	$63
Per Capita Expenditures:	$119	$90	$57
Revenues over (under) Expenditures:	-$86,582	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	55.97%	226.76%	78.07%
Ending Fund Balance for FY 10:	$86,275	$162,836	$92,618
Per Capita Ending Fund Balance:	$66	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$86,275	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$141,250**	$120,393	$11,748
Per Capita Debt:	**$109**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,351,573
Equalized Assessed Valuation:	$210,754,252
Population:	26,000
Employees:	
Full Time:	2
Part Time:	31
Salaries Paid:	$577,953

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$740,849**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$28**	$165	$75
Revenue Collected During FY 10:	**$2,154,461**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,299,957**	$4,306,378	$2,940,635
Per Capita Revenue:	**$83**	$270	$192
Per Capita Expenditures:	**$127**	$276	$199
Revenues over (under) Expenditures:	**-$1,145,496**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**59.97%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,979,039**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$76**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$1,201,665**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$2,380,000	$1,814,167	$439,482
Per Capita Debt:	$92	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $2,599,100

Equalized Assessed Valuation: $469,609,290

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 10:	**$940,686**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$63**	$165	$75
Revenue Collected During FY 10:	**$1,786,807**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,775,845**	$4,306,378	$2,940,635
Per Capita Revenue:	**$119**	$270	$192
Per Capita Expenditures:	**$118**	$276	$199
Revenues over (under) Expenditures:	**$10,962**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**53.59%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$951,648**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$63**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$165,951**	$564,068	$
Total Unrestricted Net Assets:	**$785,697**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$348,900
Equalized Assessed Valuation:	$32,395,763
Population:	3,800
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$2,675

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$73,719	$147,417	$90,441
Per Capita Beginning Fund Balance:	$19	$74	$41
Revenue Collected During FY 10:	$116,252	$184,114	$128,236
Expenditures During FY 10:	$292,241	$182,526	$116,745
Per Capita Revenue:	$31	$92	$63
Per Capita Expenditures:	$77	$90	$57
Revenues over (under) Expenditures:	-$175,989	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	42.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$122,730	$162,836	$92,618
Per Capita Ending Fund Balance:	$32	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$122,730	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$270,000**	$120,393	$11,748
Per Capita Debt:	**$71**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cullom Fire Protection District

Unit Code: 053/020/06 **County:** LIVINGSTON

Fiscal Year End:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,500
Equalized Assessed Valuation:	$16,315,824
Population:	900
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$18,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$318,883	$147,417	$90,441
Per Capita Beginning Fund Balance:	$354	$74	$41
Revenue Collected During FY 10:	$122,298	$184,114	$128,236
Expenditures During FY 10:	$60,135	$182,526	$116,745
Per Capita Revenue:	$136	$92	$63
Per Capita Expenditures:	$67	$90	$57
Revenues over (under) Expenditures:	$62,163	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	633.65%	226.76%	78.07%
Ending Fund Balance for FY 10:	$381,046	$162,836	$92,618
Per Capita Ending Fund Balance:	$423	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$381,046	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$60,816
Equalized Assessed Valuation:	$15,490,908
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 10:	**$522**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$**	$74	$41
Revenue Collected During FY 10:	**$38,128**	$184,114	$128,236
Expenditures During FY 10:	**$38,128**	$182,526	$116,745
Per Capita Revenue:	**$31**	$92	$63
Per Capita Expenditures:	**$31**	$90	$57
Revenues over (under) Expenditures:	**$**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**1.37%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$522**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$522**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
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 10:	$15,019	$147,417	$90,441
Per Capita Beginning Fund Balance:	$11	$74	$41
Revenue Collected During FY 10:	$64,209	$184,114	$128,236
Expenditures During FY 10:	$47,136	$182,526	$116,745
Per Capita Revenue:	$46	$92	$63
Per Capita Expenditures:	$34	$90	$57
Revenues over (under) Expenditures:	$17,073	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	68.08%	226.76%	78.07%
Ending Fund Balance for FY 10:	$32,092	$162,836	$92,618
Per Capita Ending Fund Balance:	$23	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$32,092	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$169,896**	$120,393	$11,748
Per Capita Debt:	**$121**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$10,798
Equalized Assessed Valuation:	$4,053,637
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 10:	**$38,009**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$42**	$74	$41
Revenue Collected During FY 10:	**$15,168**	$184,114	$128,236
Expenditures During FY 10:	**$10,798**	$182,526	$116,745
Per Capita Revenue:	**$17**	$92	$63
Per Capita Expenditures:	**$12**	$90	$57
Revenues over (under) Expenditures:	**$4,370**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**392.47%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$42,379**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$47**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$10,700
Equalized Assessed Valuation:	$7,511,641
Population:	1,538
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$12,925**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$8**	$74	$41
Revenue Collected During FY 10:	**$14,853**	$184,114	$128,236
Expenditures During FY 10:	**$20,253**	$182,526	$116,745
Per Capita Revenue:	**$10**	$92	$63
Per Capita Expenditures:	**$13**	$90	$57
Revenues over (under) Expenditures:	**-$5,400**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**37.15%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$7,525**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$5**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

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 10:	$	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$190,203	$184,114	$128,236
Expenditures During FY 10:	$186,940	$182,526	$116,745
Per Capita Revenue:	$146	$92	$63
Per Capita Expenditures:	$144	$90	$57
Revenues over (under) Expenditures:	$3,263	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	1.75%	226.76%	78.07%
Ending Fund Balance for FY 10:	$3,263	$162,836	$92,618
Per Capita Ending Fund Balance:	$3	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$125,017	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$575,139**	$120,393	$11,748
Per Capita Debt:	**$442**	$54	$3
General Obligation Debt over EAV:	**2.81%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$302,343
Equalized Assessed Valuation:	$38,167,489
Population:	1,340
Employees:	
Full Time:	
Part Time:	23
Salaries Paid:	$33,960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$126,782**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$95**	$74	$41
Revenue Collected During FY 10:	**$193,627**	$184,114	$128,236
Expenditures During FY 10:	**$177,082**	$182,526	$116,745
Per Capita Revenue:	**$144**	$92	$63
Per Capita Expenditures:	**$132**	$90	$57
Revenues over (under) Expenditures:	**$16,545**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**80.98%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$143,403**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$107**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$143,403**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	9/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$154,473
Equalized Assessed Valuation:	$31,174,269
Population:	4,250
Employees:	
Full Time:	81
Part Time:	
Salaries Paid:	$15,166

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$287,195**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$68**	$74	$41
Revenue Collected During FY 10:	**$174,633**	$184,114	$128,236
Expenditures During FY 10:	**$100,428**	$182,526	$116,745
Per Capita Revenue:	**$41**	$92	$63
Per Capita Expenditures:	**$24**	$90	$57
Revenues over (under) Expenditures:	**$74,205**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**359.85%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$361,392**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$85**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$361,400**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash

Appropriation or Budget: $20,200

Equalized Assessed Valuation: $5,599,830

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 10:	$5,212	$147,417	$90,441
Per Capita Beginning Fund Balance:	$7	$74	$41
Revenue Collected During FY 10:	$15,881	$184,114	$128,236
Expenditures During FY 10:	$9,649	$182,526	$116,745
Per Capita Revenue:	$23	$92	$63
Per Capita Expenditures:	$14	$90	$57
Revenues over (under) Expenditures:	$6,232	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	118.60%	226.76%	78.07%
Ending Fund Balance for FY 10:	$11,444	$162,836	$92,618
Per Capita Ending Fund Balance:	$16	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$51,331
Equalized Assessed Valuation:	$6,501,341
Population:	434
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$25

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$84,765**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$195**	$74	$41
Revenue Collected During FY 10:	**$72,270**	$184,114	$128,236
Expenditures During FY 10:	**$89,652**	$182,526	$116,745
Per Capita Revenue:	**$167**	$92	$63
Per Capita Expenditures:	**$207**	$90	$57
Revenues over (under) Expenditures:	**-$17,382**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**75.16%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$67,383**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$155**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$67,383**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$105,000**	$120,393	$11,748
Per Capita Debt:	**$242**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $85,000

Equalized Assessed Valuation: $13,102,116

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 10:	$83,695	$147,417	$90,441
Per Capita Beginning Fund Balance:	$88	$74	$41
Revenue Collected During FY 10:	$71,101	$184,114	$128,236
Expenditures During FY 10:	$72,977	$182,526	$116,745
Per Capita Revenue:	$75	$92	$63
Per Capita Expenditures:	$77	$90	$57
Revenues over (under) Expenditures:	-$1,876	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	112.12%	226.76%	78.07%
Ending Fund Balance for FY 10:	$81,819	$162,836	$92,618
Per Capita Ending Fund Balance:	$86	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$135,450**	$120,393	$11,748
Per Capita Debt:	**$142**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$267,050
Equalized Assessed Valuation:	$70,919,504
Population:	3,602
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$20,018

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$38,219**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$11**	$74	$41
Revenue Collected During FY 10:	**$209,036**	$184,114	$128,236
Expenditures During FY 10:	**$164,015**	$182,526	$116,745
Per Capita Revenue:	**$58**	$92	$63
Per Capita Expenditures:	**$46**	$90	$57
Revenues over (under) Expenditures:	**$45,021**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**50.75%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$83,240**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$23**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$83,240**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$67,799**	$120,393	$11,748
Per Capita Debt:	**$19**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,346,000
Equalized Assessed Valuation:	$1,251,861,647
Population:	29,000
Employees:	
Full Time:	33
Part Time:	21
Salaries Paid:	$3,360,971

Blended Component Units

Number Submitted = 1

Firefighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$3,098,053**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$107**	$165	$75
Revenue Collected During FY 10:	**$6,089,240**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$6,034,638**	$4,306,378	$2,940,635
Per Capita Revenue:	**$210**	$270	$192
Per Capita Expenditures:	**$208**	$276	$199
Revenues over (under) Expenditures:	**$54,602**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**52.38%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$3,160,653**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$109**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$1,865,254**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$6,799,990**	$1,814,167	$439,482
Per Capita Debt:	**$234**	$85	$27
General Obligation Debt over EAV:	**0.54%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $533,038

Equalized Assessed Valuation: $61,180,549

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 10:	$163,562	$147,417	$90,441
Per Capita Beginning Fund Balance:	$65	$74	$41
Revenue Collected During FY 10:	$306,679	$184,114	$128,236
Expenditures During FY 10:	$229,824	$182,526	$116,745
Per Capita Revenue:	$123	$92	$63
Per Capita Expenditures:	$92	$90	$57
Revenues over (under) Expenditures:	$76,855	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	87.58%	226.76%	78.07%
Ending Fund Balance for FY 10:	$201,277	$162,836	$92,618
Per Capita Ending Fund Balance:	$81	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$35,122	$9,270	$
Total Unrestricted Net Assets:	$185,559	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$151,457**	$120,393	$11,748
Per Capita Debt:	**$61**	$54	$3
General Obligation Debt over EAV:	**0.19%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$320,762
Equalized Assessed Valuation:	$30,938,684
Population:	1,200
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$1,956

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$47,774**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$40**	$74	$41
Revenue Collected During FY 10:	**$263,047**	$184,114	$128,236
Expenditures During FY 10:	**$244,270**	$182,526	$116,745
Per Capita Revenue:	**$219**	$92	$63
Per Capita Expenditures:	**$204**	$90	$57
Revenues over (under) Expenditures:	**$18,777**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**27.24%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$66,551**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$55**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$66,551**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$90,000**	$120,393	$11,748
Per Capita Debt:	**$75**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,717,766
Equalized Assessed Valuation:	$1,726,569,574
Population:	25,000
Employees:	
Full Time:	45
Part Time:	
Salaries Paid:	$3,836,451

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$17,679,170**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$707**	$165	$75
Revenue Collected During FY 10:	**$7,533,146**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$5,780,155**	$4,306,378	$2,940,635
Per Capita Revenue:	**$301**	$270	$192
Per Capita Expenditures:	**$231**	$276	$199
Revenues over (under) Expenditures:	**$1,752,991**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**329.99%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$19,074,041**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$763**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$10,599,905**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$143,307
Equalized Assessed Valuation:	$57,807,006
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 10:	**$121,185**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$38**	$74	$41
Revenue Collected During FY 10:	**$136,458**	$184,114	$128,236
Expenditures During FY 10:	**$143,277**	$182,526	$116,745
Per Capita Revenue:	**$43**	$92	$63
Per Capita Expenditures:	**$45**	$90	$57
Revenues over (under) Expenditures:	**-$6,819**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**79.82%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$114,366**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$36**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$114,366**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$121,995
Equalized Assessed Valuation:	$27,981,767
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 10:	$68,687	$147,417	$90,441
Per Capita Beginning Fund Balance:	$69	$74	$41
Revenue Collected During FY 10:	$92,967	$184,114	$128,236
Expenditures During FY 10:	$25,262	$182,526	$116,745
Per Capita Revenue:	$93	$92	$63
Per Capita Expenditures:	$25	$90	$57
Revenues over (under) Expenditures:	$67,705	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	539.91%	226.76%	78.07%
Ending Fund Balance for FY 10:	$136,392	$162,836	$92,618
Per Capita Ending Fund Balance:	$136	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $412,000

Equalized Assessed Valuation: $46,349,562

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 10:	$261,318	$147,417	$90,441
Per Capita Beginning Fund Balance:	$116	$74	$41
Revenue Collected During FY 10:	$154,343	$184,114	$128,236
Expenditures During FY 10:	$68,988	$182,526	$116,745
Per Capita Revenue:	$69	$92	$63
Per Capita Expenditures:	$31	$90	$57
Revenues over (under) Expenditures:	$85,355	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	502.51%	226.76%	78.07%
Ending Fund Balance for FY 10:	$346,673	$162,836	$92,618
Per Capita Ending Fund Balance:	$154	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$346,673	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$567,735
Equalized Assessed Valuation:	$29,052,598
Population:	2,000
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$10,407

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$41,156**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$21**	$74	$41
Revenue Collected During FY 10:	**$463,722**	$184,114	$128,236
Expenditures During FY 10:	**$470,686**	$182,526	$116,745
Per Capita Revenue:	**$232**	$92	$63
Per Capita Expenditures:	**$235**	$90	$57
Revenues over (under) Expenditures:	**-$6,964**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**7.26%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$34,192**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$17**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$34,192**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$538,963**	$120,393	$11,748
Per Capita Debt:	**$269**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $50,525

Equalized Assessed Valuation: $33,576,217

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 10:	$108,444	$147,417	$90,441
Per Capita Beginning Fund Balance:	$145	$74	$41
Revenue Collected During FY 10:	$34,282	$184,114	$128,236
Expenditures During FY 10:	$24,020	$182,526	$116,745
Per Capita Revenue:	$46	$92	$63
Per Capita Expenditures:	$32	$90	$57
Revenues over (under) Expenditures:	$10,262	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	501.80%	226.76%	78.07%
Ending Fund Balance for FY 10:	$120,533	$162,836	$92,618
Per Capita Ending Fund Balance:	$161	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$120,533	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$107,250
Equalized Assessed Valuation:	$27,624,333
Population:	1,561
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$8,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$45,198**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$29**	$74	$41
Revenue Collected During FY 10:	**$139,622**	$184,114	$128,236
Expenditures During FY 10:	**$112,652**	$182,526	$116,745
Per Capita Revenue:	**$89**	$92	$63
Per Capita Expenditures:	**$72**	$90	$57
Revenues over (under) Expenditures:	**$26,970**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**64.06%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$72,168**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$46**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$72,168**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$65,952**	$120,393	$11,748
Per Capita Debt:	**$42**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,922,902
Equalized Assessed Valuation:	$267,469,787
Population:	14,953
Employees:	
Full Time:	10
Part Time:	19
Salaries Paid:	$615,523

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,296,962**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$87**	$165	$75
Revenue Collected During FY 10:	**$1,386,194**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,509,950**	$4,306,378	$2,940,635
Per Capita Revenue:	**$93**	$270	$192
Per Capita Expenditures:	**$101**	$276	$199
Revenues over (under) Expenditures:	**-$123,756**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**77.70%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,173,206**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$78**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$294,433**	$564,068	$
Total Unrestricted Net Assets:	**$584,749**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$58,550
Equalized Assessed Valuation:	$15,025,383
Population:	950
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$4,650

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$2,702	$147,417	$90,441
Per Capita Beginning Fund Balance:	$3	$74	$41
Revenue Collected During FY 10:	$57,650	$184,114	$128,236
Expenditures During FY 10:	$73,385	$182,526	$116,745
Per Capita Revenue:	$61	$92	$63
Per Capita Expenditures:	$77	$90	$57
Revenues over (under) Expenditures:	-$15,735	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	10.18%	226.76%	78.07%
Ending Fund Balance for FY 10:	$7,467	$162,836	$92,618
Per Capita Ending Fund Balance:	$8	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$7,467	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$107,789**	$120,393	$11,748
Per Capita Debt:	**$113**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$813,916
Equalized Assessed Valuation:	$103,871,066
Population:	5,350
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$204,835

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$547,386**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$102**	$74	$41
Revenue Collected During FY 10:	**$657,529**	$184,114	$128,236
Expenditures During FY 10:	**$702,767**	$182,526	$116,745
Per Capita Revenue:	**$123**	$92	$63
Per Capita Expenditures:	**$131**	$90	$57
Revenues over (under) Expenditures:	**-$45,238**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**57.22%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$402,148**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$75**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$402,148**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$2,765,000**	$120,393	$11,748
Per Capita Debt:	**$517**	$54	$3
General Obligation Debt over EAV:	**2.66%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$886,800
Equalized Assessed Valuation:	$181,385,172
Population:	8,000
Employees:	
Full Time:	
Part Time:	36
Salaries Paid:	$80,642

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$297,232	$147,417	$90,441
Per Capita Beginning Fund Balance:	$37	$74	$41
Revenue Collected During FY 10:	$550,823	$184,114	$128,236
Expenditures During FY 10:	$942,181	$182,526	$116,745
Per Capita Revenue:	$69	$92	$63
Per Capita Expenditures:	$118	$90	$57
Revenues over (under) Expenditures:	-$391,358	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	21.86%	226.76%	78.07%
Ending Fund Balance for FY 10:	$205,929	$162,836	$92,618
Per Capita Ending Fund Balance:	$26	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$205,929	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$300,055**	$120,393	$11,748
Per Capita Debt:	**$38**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $130,416

Equalized Assessed Valuation: $71,056,279

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 10:	$85,246	$147,417	$90,441
Per Capita Beginning Fund Balance:	$17	$74	$41
Revenue Collected During FY 10:	$130	$184,114	$128,236
Expenditures During FY 10:	$144	$182,526	$116,745
Per Capita Revenue:	$	$92	$63
Per Capita Expenditures:	$	$90	$57
Revenues over (under) Expenditures:	-$14	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	59188.89%	226.76%	78.07%
Ending Fund Balance for FY 10:	$85,232	$162,836	$92,618
Per Capita Ending Fund Balance:	$17	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$715	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$364,154
Equalized Assessed Valuation:	$40,470,665
Population:	4,711
Employees:	
Full Time:	
Part Time:	23
Salaries Paid:	$70,535

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$292,486	$147,417	$90,441
Per Capita Beginning Fund Balance:	$62	$74	$41
Revenue Collected During FY 10:	$438,203	$184,114	$128,236
Expenditures During FY 10:	$373,880	$182,526	$116,745
Per Capita Revenue:	$93	$92	$63
Per Capita Expenditures:	$79	$90	$57
Revenues over (under) Expenditures:	$64,323	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	95.43%	226.76%	78.07%
Ending Fund Balance for FY 10:	$356,809	$162,836	$92,618
Per Capita Ending Fund Balance:	$76	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$368,666	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$248,505**	$120,393	$11,748
Per Capita Debt:	**$53**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,365,880
Equalized Assessed Valuation:	$101,692,300
Population:	4,363
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$13,659

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$148,380**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$34**	$74	$41
Revenue Collected During FY 10:	**$269,956**	$184,114	$128,236
Expenditures During FY 10:	**$280,696**	$182,526	$116,745
Per Capita Revenue:	**$62**	$92	$63
Per Capita Expenditures:	**$64**	$90	$57
Revenues over (under) Expenditures:	**-$10,740**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**49.04%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$137,640**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$32**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$137,640**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,084,125
Equalized Assessed Valuation:	$64,750,931
Population:	2,647
Employees:	
Full Time:	
Part Time:	47
Salaries Paid:	$45,043

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$903,536**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$341**	$74	$41
Revenue Collected During FY 10:	**$209,333**	$184,114	$128,236
Expenditures During FY 10:	**$163,589**	$182,526	$116,745
Per Capita Revenue:	**$79**	$92	$63
Per Capita Expenditures:	**$62**	$90	$57
Revenues over (under) Expenditures:	**$45,744**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**580.28%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$949,280**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$359**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$427,289**	$9,270	$
Total Unrestricted Net Assets:	**$521,991**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,002,783
Equalized Assessed Valuation:	$268,916,667
Population:	4,500
Employees:	
Full Time:	7
Part Time:	25
Salaries Paid:	$1,051,056

Blended Component Units

Number Submitted = 1

Firefighters' Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$738,378**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$164**	$165	$75
Revenue Collected During FY 10:	**$1,940,164**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,890,333**	$4,306,378	$2,940,635
Per Capita Revenue:	**$431**	$270	$192
Per Capita Expenditures:	**$420**	$276	$199
Revenues over (under) Expenditures:	**$49,831**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**41.70%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$788,209**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$175**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**-$107,390**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$691,484**	$1,814,167	$439,482
Per Capita Debt:	**$154**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	8/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,551,203
Equalized Assessed Valuation:	$205,673,761
Population:	16,043
Employees:	
Full Time:	24
Part Time:	35
Salaries Paid:	$1,178,217

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$635,110**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$40**	$165	$75
Revenue Collected During FY 10:	**$1,941,390**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,644,934**	$4,306,378	$2,940,635
Per Capita Revenue:	**$121**	$270	$192
Per Capita Expenditures:	**$165**	$276	$199
Revenues over (under) Expenditures:	**-$703,544**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**13.82%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$365,566**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$23**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$379,870**	$564,068	$
Total Unrestricted Net Assets:	**-$14,304**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,436,951**	$1,814,167	$439,482
Per Capita Debt:	**$90**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$59,295
Equalized Assessed Valuation:	$19,764,960
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 10:	$	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$59,295	$184,114	$128,236
Expenditures During FY 10:	$59,295	$182,526	$116,745
Per Capita Revenue:	$148	$92	$63
Per Capita Expenditures:	$148	$90	$57
Revenues over (under) Expenditures:	$	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	0.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$	$162,836	$92,618
Per Capita Ending Fund Balance:	$	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$13,560
Equalized Assessed Valuation:	$10,648,011
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 10:	**$36,339**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$4**	$74	$41
Revenue Collected During FY 10:	**$158,428**	$184,114	$128,236
Expenditures During FY 10:	**$153,686**	$182,526	$116,745
Per Capita Revenue:	**$16**	$92	$63
Per Capita Expenditures:	**$15**	$90	$57
Revenues over (under) Expenditures:	**$4,742**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**26.73%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$41,081**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$4**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$10,796**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$69,722**	$120,393	$11,748
Per Capita Debt:	**$7**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$419,920
Equalized Assessed Valuation:	$240,301,360
Population:	13,500
Employees:	
Full Time:	
Part Time:	32
Salaries Paid:	$20,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$347,273	$147,417	$90,441
Per Capita Beginning Fund Balance:	$26	$74	$41
Revenue Collected During FY 10:	$437,679	$184,114	$128,236
Expenditures During FY 10:	$399,143	$182,526	$116,745
Per Capita Revenue:	$32	$92	$63
Per Capita Expenditures:	$30	$90	$57
Revenues over (under) Expenditures:	$38,536	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	96.66%	226.76%	78.07%
Ending Fund Balance for FY 10:	$385,809	$162,836	$92,618
Per Capita Ending Fund Balance:	$29	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$385,809	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$292,956	$120,393	$11,748
Per Capita Debt:	$22	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $113,274

Equalized Assessed Valuation: $35,771,437

Population: 3,175

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$64,598	$147,417	$90,441
Per Capita Beginning Fund Balance:	$20	$74	$41
Revenue Collected During FY 10:	$113,274	$184,114	$128,236
Expenditures During FY 10:	$112,822	$182,526	$116,745
Per Capita Revenue:	$36	$92	$63
Per Capita Expenditures:	$36	$90	$57
Revenues over (under) Expenditures:	$452	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	57.66%	226.76%	78.07%
Ending Fund Balance for FY 10:	$65,050	$162,836	$92,618
Per Capita Ending Fund Balance:	$20	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$61,050	$9,313	$
Total Unreserved Funds:	$4,000	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$320,500
Equalized Assessed Valuation:	$31,474,604
Population:	3,500
Employees:	
Full Time:	
Part Time:	27
Salaries Paid:	$20,151

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$176,946**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$51**	$74	$41
Revenue Collected During FY 10:	**$181,917**	$184,114	$128,236
Expenditures During FY 10:	**$168,713**	$182,526	$116,745
Per Capita Revenue:	**$52**	$92	$63
Per Capita Expenditures:	**$48**	$90	$57
Revenues over (under) Expenditures:	**$13,204**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**112.71%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$190,150**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$54**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$190,150**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$67,547**	$120,393	$11,748
Per Capita Debt:	**$19**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $120,595

Equalized Assessed Valuation: $14,005,381

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 10:	$17,329	$147,417	$90,441
Per Capita Beginning Fund Balance:	$25	$74	$41
Revenue Collected During FY 10:	$63,521	$184,114	$128,236
Expenditures During FY 10:	$60,681	$182,526	$116,745
Per Capita Revenue:	$91	$92	$63
Per Capita Expenditures:	$87	$90	$57
Revenues over (under) Expenditures:	$2,840	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	33.24%	226.76%	78.07%
Ending Fund Balance for FY 10:	$20,170	$162,836	$92,618
Per Capita Ending Fund Balance:	$29	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$20,170	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$57,526**	$120,393	$11,748
Per Capita Debt:	**$82**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $363,530

Equalized Assessed Valuation: $26,351,840

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 10:	**$985,042**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$379**	$74	$41
Revenue Collected During FY 10:	**$102,737**	$184,114	$128,236
Expenditures During FY 10:	**$149,349**	$182,526	$116,745
Per Capita Revenue:	**$40**	$92	$63
Per Capita Expenditures:	**$57**	$90	$57
Revenues over (under) Expenditures:	**-$46,612**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**628.35%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$938,430**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$361**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$327,905**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$80,795**	$120,393	$11,748
Per Capita Debt:	**$31**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$112,200
Equalized Assessed Valuation:	$13,095,075
Population:	3,044
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$25,594	$147,417	$90,441
Per Capita Beginning Fund Balance:	$8	$74	$41
Revenue Collected During FY 10:	$184,072	$184,114	$128,236
Expenditures During FY 10:	$213,315	$182,526	$116,745
Per Capita Revenue:	$60	$92	$63
Per Capita Expenditures:	$70	$90	$57
Revenues over (under) Expenditures:	-$29,243	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	14.88%	226.76%	78.07%
Ending Fund Balance for FY 10:	$31,751	$162,836	$92,618
Per Capita Ending Fund Balance:	$10	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$31,751	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$134,801**	$120,393	$11,748
Per Capita Debt:	**$44**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$44,000
Equalized Assessed Valuation:	$27,709,807
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 10:	$32,472	$147,417	$90,441
Per Capita Beginning Fund Balance:	$17	$74	$41
Revenue Collected During FY 10:	$53,424	$184,114	$128,236
Expenditures During FY 10:	$67,920	$182,526	$116,745
Per Capita Revenue:	$29	$92	$63
Per Capita Expenditures:	$36	$90	$57
Revenues over (under) Expenditures:	-$14,496	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	26.47%	226.76%	78.07%
Ending Fund Balance for FY 10:	$17,976	$162,836	$92,618
Per Capita Ending Fund Balance:	$10	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$414,160
Equalized Assessed Valuation:	$88,368,100
Population:	4,400
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$15,840

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$671,556**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$153**	$74	$41
Revenue Collected During FY 10:	**$434,247**	$184,114	$128,236
Expenditures During FY 10:	**$270,157**	$182,526	$116,745
Per Capita Revenue:	**$99**	$92	$63
Per Capita Expenditures:	**$61**	$90	$57
Revenues over (under) Expenditures:	**$164,090**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**309.32%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$835,646**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$190**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$835,646**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$148,000
Equalized Assessed Valuation:	$20,310,345
Population:	1,281
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$71,092**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$55**	$74	$41
Revenue Collected During FY 10:	**$150,533**	$184,114	$128,236
Expenditures During FY 10:	**$147,371**	$182,526	$116,745
Per Capita Revenue:	**$118**	$92	$63
Per Capita Expenditures:	**$115**	$90	$57
Revenues over (under) Expenditures:	**$3,162**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**50.39%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$74,254**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$58**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$74,254**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,441,127
Equalized Assessed Valuation:	$907,190,917
Population:	23,000
Employees:	
Full Time:	25
Part Time:	36
Salaries Paid:	$2,587,736

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,517,149**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$66**	$165	$75
Revenue Collected During FY 10:	**$6,008,642**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$4,721,568**	$4,306,378	$2,940,635
Per Capita Revenue:	**$261**	$270	$192
Per Capita Expenditures:	**$205**	$276	$199
Revenues over (under) Expenditures:	**$1,287,074**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**59.39%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,804,223**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$122**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$8,854,329**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $485,069

Equalized Assessed Valuation: $102,891,008

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 10:	$349,333	$147,417	$90,441
Per Capita Beginning Fund Balance:	$132	$74	$41
Revenue Collected During FY 10:	$148,006	$184,114	$128,236
Expenditures During FY 10:	$52,462	$182,526	$116,745
Per Capita Revenue:	$56	$92	$63
Per Capita Expenditures:	$20	$90	$57
Revenues over (under) Expenditures:	$95,544	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	848.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$444,877	$162,836	$92,618
Per Capita Ending Fund Balance:	$168	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$444,877	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $2,072,406

Equalized Assessed Valuation: $189,772,271

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 10:	$2,730,279	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	$270	$165	$75
Revenue Collected During FY 10:	$2,095,633	$4,395,140	$2,888,298
Expenditures During FY 10:	$1,610,017	$4,306,378	$2,940,635
Per Capita Revenue:	$207	$270	$192
Per Capita Expenditures:	$159	$276	$199
Revenues over (under) Expenditures:	$485,616	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	96.64%	69.92%	47.09%
Ending Fund Balance for FY 10:	$1,555,895	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	$154	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,660,000	$564,068	$
Total Unrestricted Net Assets:	$3,571,746	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $171,900

Equalized Assessed Valuation: $24,592,026

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 10:	$187,860	$147,417	$90,441
Per Capita Beginning Fund Balance:	$289	$74	$41
Revenue Collected During FY 10:	$85,861	$184,114	$128,236
Expenditures During FY 10:	$62,592	$182,526	$116,745
Per Capita Revenue:	$132	$92	$63
Per Capita Expenditures:	$96	$90	$57
Revenues over (under) Expenditures:	$23,269	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	337.31%	226.76%	78.07%
Ending Fund Balance for FY 10:	$211,129	$162,836	$92,618
Per Capita Ending Fund Balance:	$325	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$211,129	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$301,230**	$120,393	$11,748
Per Capita Debt:	**$463**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$44,100
Equalized Assessed Valuation:	$9,704,246
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 10:	$15,278	$147,417	$90,441
Per Capita Beginning Fund Balance:	$22	$74	$41
Revenue Collected During FY 10:	$40,309	$184,114	$128,236
Expenditures During FY 10:	$29,936	$182,526	$116,745
Per Capita Revenue:	$58	$92	$63
Per Capita Expenditures:	$43	$90	$57
Revenues over (under) Expenditures:	$10,373	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	85.69%	226.76%	78.07%
Ending Fund Balance for FY 10:	$25,651	$162,836	$92,618
Per Capita Ending Fund Balance:	$37	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$25,650	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$6,864**	$120,393	$11,748
Per Capita Debt:	**$10**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$76,325
Equalized Assessed Valuation:	$15,108,258
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 10:	$19,390	$147,417	$90,441
Per Capita Beginning Fund Balance:	$92	$74	$41
Revenue Collected During FY 10:	$73,739	$184,114	$128,236
Expenditures During FY 10:	$62,155	$182,526	$116,745
Per Capita Revenue:	$351	$92	$63
Per Capita Expenditures:	$296	$90	$57
Revenues over (under) Expenditures:	$11,584	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	49.83%	226.76%	78.07%
Ending Fund Balance for FY 10:	$30,974	$162,836	$92,618
Per Capita Ending Fund Balance:	$147	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	12/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,844,416
Equalized Assessed Valuation:	$412,198,474
Population:	2,100
Employees:	
Full Time:	4
Part Time:	5
Salaries Paid:	$178,974

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,536,015**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$731**	$165	$75
Revenue Collected During FY 10:	**$2,354,472**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,472,490**	$4,306,378	$2,940,635
Per Capita Revenue:	**$1,121**	$270	$192
Per Capita Expenditures:	**$1,654**	$276	$199
Revenues over (under) Expenditures:	**-$1,118,018**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**36.53%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,268,482**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$604**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$46,824**	$564,068	$
Total Unrestricted Net Assets:	**$1,221,658**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,194,251**	$1,814,167	$439,482
Per Capita Debt:	**$569**	$85	$27
General Obligation Debt over EAV:	**0.21%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$73,000
Equalized Assessed Valuation:	$20,464,133
Population:	1,100
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$9,686

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$125,573	$147,417	$90,441
Per Capita Beginning Fund Balance:	$114	$74	$41
Revenue Collected During FY 10:	$72,324	$184,114	$128,236
Expenditures During FY 10:	$39,723	$182,526	$116,745
Per Capita Revenue:	$66	$92	$63
Per Capita Expenditures:	$36	$90	$57
Revenues over (under) Expenditures:	$32,601	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	398.19%	226.76%	78.07%
Ending Fund Balance for FY 10:	$158,174	$162,836	$92,618
Per Capita Ending Fund Balance:	$144	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$158,174	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $291,680

Equalized Assessed Valuation: $76,689,953

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 10:	$253,634	$147,417	$90,441
Per Capita Beginning Fund Balance:	$63	$74	$41
Revenue Collected During FY 10:	$244,474	$184,114	$128,236
Expenditures During FY 10:	$187,083	$182,526	$116,745
Per Capita Revenue:	$61	$92	$63
Per Capita Expenditures:	$47	$90	$57
Revenues over (under) Expenditures:	$57,391	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	171.86%	226.76%	78.07%
Ending Fund Balance for FY 10:	$321,524	$162,836	$92,618
Per Capita Ending Fund Balance:	$80	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$321,524	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$365,043**	$120,393	$11,748
Per Capita Debt:	**$91**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $36,300

Equalized Assessed Valuation: $9,635,473

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 10:	$14,780	$147,417	$90,441
Per Capita Beginning Fund Balance:	$33	$74	$41
Revenue Collected During FY 10:	$38,336	$184,114	$128,236
Expenditures During FY 10:	$31,514	$182,526	$116,745
Per Capita Revenue:	$85	$92	$63
Per Capita Expenditures:	$70	$90	$57
Revenues over (under) Expenditures:	$6,822	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	68.55%	226.76%	78.07%
Ending Fund Balance for FY 10:	$21,602	$162,836	$92,618
Per Capita Ending Fund Balance:	$48	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$21,602	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$25,045
Equalized Assessed Valuation:	$23,960,151
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 10:	$24	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$65,279	$184,114	$128,236
Expenditures During FY 10:	$62,681	$182,526	$116,745
Per Capita Revenue:	$25	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	$2,598	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	4.18%	226.76%	78.07%
Ending Fund Balance for FY 10:	$2,622	$162,836	$92,618
Per Capita Ending Fund Balance:	$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	10/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$50,880
Equalized Assessed Valuation:	$7,517,455
Population:	1,342
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$33,279	$147,417	$90,441
Per Capita Beginning Fund Balance:	$25	$74	$41
Revenue Collected During FY 10:	$22,031	$184,114	$128,236
Expenditures During FY 10:	$24,174	$182,526	$116,745
Per Capita Revenue:	$16	$92	$63
Per Capita Expenditures:	$18	$90	$57
Revenues over (under) Expenditures:	-$2,143	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	128.80%	226.76%	78.07%
Ending Fund Balance for FY 10:	$31,136	$162,836	$92,618
Per Capita Ending Fund Balance:	$23	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$755,900
Equalized Assessed Valuation:	$41,601,432
Population:	3,170
Employees:	
Full Time:	
Part Time:	59
Salaries Paid:	$40,879

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,100,416**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$347**	$74	$41
Revenue Collected During FY 10:	**$329,738**	$184,114	$128,236
Expenditures During FY 10:	**$295,783**	$182,526	$116,745
Per Capita Revenue:	**$104**	$92	$63
Per Capita Expenditures:	**$93**	$90	$57
Revenues over (under) Expenditures:	**$33,955**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**383.51%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$1,134,371**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$358**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$1,728,085**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$593,764**	$120,393	$11,748
Per Capita Debt:	**$187**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$220,673
Equalized Assessed Valuation:	$34,817,897
Population:	2,000
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$15,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$171,250	$147,417	$90,441
Per Capita Beginning Fund Balance:	$86	$74	$41
Revenue Collected During FY 10:	$150,964	$184,114	$128,236
Expenditures During FY 10:	$100,950	$182,526	$116,745
Per Capita Revenue:	$75	$92	$63
Per Capita Expenditures:	$50	$90	$57
Revenues over (under) Expenditures:	$50,014	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	219.18%	226.76%	78.07%
Ending Fund Balance for FY 10:	$221,264	$162,836	$92,618
Per Capita Ending Fund Balance:	$111	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$484,901	$9,313	$
Total Unreserved Funds:	-$263,637	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$109,793**	$120,393	$11,748
Per Capita Debt:	**$55**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$778,658
Equalized Assessed Valuation:	$144,842,825
Population:	6,000
Employees:	
Full Time:	3
Part Time:	76
Salaries Paid:	$267,759

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$134,309**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$22**	$74	$41
Revenue Collected During FY 10:	**$701,304**	$184,114	$128,236
Expenditures During FY 10:	**$673,769**	$182,526	$116,745
Per Capita Revenue:	**$117**	$92	$63
Per Capita Expenditures:	**$112**	$90	$57
Revenues over (under) Expenditures:	**$27,535**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**24.02%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$161,844**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$27**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$161,844**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$746,693**	$120,393	$11,748
Per Capita Debt:	**$124**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ewing-Northern Fire Protection District

Unit Code: 028/005/06 **County:** FRANKLIN

Fiscal Year End: 12/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $242,530

Equalized Assessed Valuation: $35,302,181

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 10:	**$123,892**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$35**	$74	$41
Revenue Collected During FY 10:	**$129,113**	$184,114	$128,236
Expenditures During FY 10:	**$108,798**	$182,526	$116,745
Per Capita Revenue:	**$37**	$92	$63
Per Capita Expenditures:	**$31**	$90	$57
Revenues over (under) Expenditures:	**$20,315**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**132.55%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$144,207**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$41**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$144,207**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$116,720**	$120,393	$11,748
Per Capita Debt:	**$33**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $39,163

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 10:	$121,777	$147,417	$90,441
Per Capita Beginning Fund Balance:	$68	$74	$41
Revenue Collected During FY 10:	$40,763	$184,114	$128,236
Expenditures During FY 10:	$40,700	$182,526	$116,745
Per Capita Revenue:	$23	$92	$63
Per Capita Expenditures:	$23	$90	$57
Revenues over (under) Expenditures:	$63	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	299.36%	226.76%	78.07%
Ending Fund Balance for FY 10:	$121,840	$162,836	$92,618
Per Capita Ending Fund Balance:	$68	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$44,844**	$120,393	$11,748
Per Capita Debt:	**$25**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $31,500

Equalized Assessed Valuation: $33,480,690

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 10:	$50,831	$147,417	$90,441
Per Capita Beginning Fund Balance:	$85	$74	$41
Revenue Collected During FY 10:	$32,110	$184,114	$128,236
Expenditures During FY 10:	$25,720	$182,526	$116,745
Per Capita Revenue:	$54	$92	$63
Per Capita Expenditures:	$43	$90	$57
Revenues over (under) Expenditures:	$6,390	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	222.48%	226.76%	78.07%
Ending Fund Balance for FY 10:	$57,221	$162,836	$92,618
Per Capita Ending Fund Balance:	$95	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$57,221	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$120,680
Equalized Assessed Valuation:	$22,110,814
Population:	3,500
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$3,427

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$27,866	$147,417	$90,441
Per Capita Beginning Fund Balance:	$8	$74	$41
Revenue Collected During FY 10:	$158,202	$184,114	$128,236
Expenditures During FY 10:	$288,200	$182,526	$116,745
Per Capita Revenue:	$45	$92	$63
Per Capita Expenditures:	$82	$90	$57
Revenues over (under) Expenditures:	-$129,998	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	19.12%	226.76%	78.07%
Ending Fund Balance for FY 10:	$55,113	$162,836	$92,618
Per Capita Ending Fund Balance:	$16	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$55,113	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$253,158**	$120,393	$11,748
Per Capita Debt:	**$72**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$17,554
Equalized Assessed Valuation:	$25,112,061
Population:	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 10:	$1,321	$147,417	$90,441
Per Capita Beginning Fund Balance:	$2	$74	$41
Revenue Collected During FY 10:	$17,686	$184,114	$128,236
Expenditures During FY 10:	$17,763	$182,526	$116,745
Per Capita Revenue:	$24	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	-$77	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	7.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$1,244	$162,836	$92,618
Per Capita Ending Fund Balance:	$2	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$43,652**	$120,393	$11,748
Per Capita Debt:	**$59**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$207,350
Equalized Assessed Valuation:	$18,163,190
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 10:	**$99,199**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$99**	$74	$41
Revenue Collected During FY 10:	**$125,656**	$184,114	$128,236
Expenditures During FY 10:	**$83,633**	$182,526	$116,745
Per Capita Revenue:	**$126**	$92	$63
Per Capita Expenditures:	**$84**	$90	$57
Revenues over (under) Expenditures:	**$42,023**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**168.86%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$141,222**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$141**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$141,222**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$220,260**	$120,393	$11,748
Per Capita Debt:	**$220**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $1,876,991

Equalized Assessed Valuation: $412,378,218

Population: 15,500

Employees:

Full Time: 3

Part Time: 40

Salaries Paid: $291,358

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$868,576**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$56**	$165	$75
Revenue Collected During FY 10:	**$1,195,395**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,770,160**	$4,306,378	$2,940,635
Per Capita Revenue:	**$77**	$270	$192
Per Capita Expenditures:	**$114**	$276	$199
Revenues over (under) Expenditures:	**-$574,765**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**16.60%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$293,811**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$19**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$293,812**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$84,313
Equalized Assessed Valuation:	$9,633,860
Population:	1,709
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$26,603**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$16**	$74	$41
Revenue Collected During FY 10:	**$80,853**	$184,114	$128,236
Expenditures During FY 10:	**$84,313**	$182,526	$116,745
Per Capita Revenue:	**$47**	$92	$63
Per Capita Expenditures:	**$49**	$90	$57
Revenues over (under) Expenditures:	**-$3,460**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**27.45%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$23,143**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$14**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$280,600
Equalized Assessed Valuation:	$53,617,408
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 10:	$104,240	$147,417	$90,441
Per Capita Beginning Fund Balance:	$35	$74	$41
Revenue Collected During FY 10:	$102,937	$184,114	$128,236
Expenditures During FY 10:	$61,337	$182,526	$116,745
Per Capita Revenue:	$34	$92	$63
Per Capita Expenditures:	$20	$90	$57
Revenues over (under) Expenditures:	$41,600	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	237.77%	226.76%	78.07%
Ending Fund Balance for FY 10:	$145,840	$162,836	$92,618
Per Capita Ending Fund Balance:	$49	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$145,840	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 10/31/2010

Accounting Method: Cash

Appropriation or Budget: $65,000

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 10:	$95,812	$147,417	$90,441
Per Capita Beginning Fund Balance:	$38	$74	$41
Revenue Collected During FY 10:	$86,418	$184,114	$128,236
Expenditures During FY 10:	$61,178	$182,526	$116,745
Per Capita Revenue:	$35	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	$25,240	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	197.87%	226.76%	78.07%
Ending Fund Balance for FY 10:	$121,052	$162,836	$92,618
Per Capita Ending Fund Balance:	$48	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$121,052	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$120,000**	$120,393	$11,748
Per Capita Debt:	**$48**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $330,000

Equalized Assessed Valuation: $39,385,664

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 10:	$20,656	$147,417	$90,441
Per Capita Beginning Fund Balance:	$6	$74	$41
Revenue Collected During FY 10:	$154,585	$184,114	$128,236
Expenditures During FY 10:	$149,072	$182,526	$116,745
Per Capita Revenue:	$42	$92	$63
Per Capita Expenditures:	$40	$90	$57
Revenues over (under) Expenditures:	$5,513	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	17.55%	226.76%	78.07%
Ending Fund Balance for FY 10:	$26,169	$162,836	$92,618
Per Capita Ending Fund Balance:	$7	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$26,169	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$95,000**	$120,393	$11,748
Per Capita Debt:	**$26**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$456,206
Equalized Assessed Valuation:	$7,356,544
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 10:	$4,672	$147,417	$90,441
Per Capita Beginning Fund Balance:	$3	$74	$41
Revenue Collected During FY 10:	$51,460	$184,114	$128,236
Expenditures During FY 10:	$49,744	$182,526	$116,745
Per Capita Revenue:	$38	$92	$63
Per Capita Expenditures:	$37	$90	$57
Revenues over (under) Expenditures:	$1,716	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	12.84%	226.76%	78.07%
Ending Fund Balance for FY 10:	$6,388	$162,836	$92,618
Per Capita Ending Fund Balance:	$5	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$6,034	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$43,182**	$120,393	$11,748
Per Capita Debt:	**$32**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	8/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$264,255
Equalized Assessed Valuation:	$24,150,010
Population:	1,000
Employees:	
Full Time:	
Part Time:	27
Salaries Paid:	$18,682

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$208,354**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$208**	$74	$41
Revenue Collected During FY 10:	**$115,126**	$184,114	$128,236
Expenditures During FY 10:	**$117,185**	$182,526	$116,745
Per Capita Revenue:	**$115**	$92	$63
Per Capita Expenditures:	**$117**	$90	$57
Revenues over (under) Expenditures:	**-$2,059**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**176.04%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$206,295**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$206**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$149,859**	$9,313	$
Total Unreserved Funds:	**$56,436**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$61,489**	$120,393	$11,748
Per Capita Debt:	**$61**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$232,750
Equalized Assessed Valuation:	$32,166,005
Population:	2,000
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$11,360

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$209,850**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$105**	$74	$41
Revenue Collected During FY 10:	**$125,037**	$184,114	$128,236
Expenditures During FY 10:	**$110,921**	$182,526	$116,745
Per Capita Revenue:	**$63**	$92	$63
Per Capita Expenditures:	**$55**	$90	$57
Revenues over (under) Expenditures:	**$14,116**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**201.91%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$223,966**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$112**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$223,965**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$423,897**	$120,393	$11,748
Per Capita Debt:	**$212**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$81,100
Equalized Assessed Valuation:	$11,534,338
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 10:	$52,207	$147,417	$90,441
Per Capita Beginning Fund Balance:	$36	$74	$41
Revenue Collected During FY 10:	$51,398	$184,114	$128,236
Expenditures During FY 10:	$38,758	$182,526	$116,745
Per Capita Revenue:	$36	$92	$63
Per Capita Expenditures:	$27	$90	$57
Revenues over (under) Expenditures:	$12,640	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	167.31%	226.76%	78.07%
Ending Fund Balance for FY 10:	$64,847	$162,836	$92,618
Per Capita Ending Fund Balance:	$45	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	8/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$18,100
Equalized Assessed Valuation:	$9,182,258
Population:	410
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 10:	**$49,939**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$122**	$74	$41
Revenue Collected During FY 10:	**$27,375**	$184,114	$128,236
Expenditures During FY 10:	**$18,100**	$182,526	$116,745
Per Capita Revenue:	**$67**	$92	$63
Per Capita Expenditures:	**$44**	$90	$57
Revenues over (under) Expenditures:	**$9,275**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**327.15%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$59,214**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$144**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$479,250
Equalized Assessed Valuation:	$61,624,431
Population:	7,000
Employees:	
Full Time:	2
Part Time:	42
Salaries Paid:	$77,563

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$215,937**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$31**	$74	$41
Revenue Collected During FY 10:	**$441,174**	$184,114	$128,236
Expenditures During FY 10:	**$457,676**	$182,526	$116,745
Per Capita Revenue:	**$63**	$92	$63
Per Capita Expenditures:	**$65**	$90	$57
Revenues over (under) Expenditures:	**-$16,502**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**43.58%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$199,435**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$28**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$284,399**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$64,232**	$120,393	$11,748
Per Capita Debt:	**$9**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$172,000
Equalized Assessed Valuation:	$45,825,403
Population:	14,840
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$178,322	$147,417	$90,441
Per Capita Beginning Fund Balance:	$12	$74	$41
Revenue Collected During FY 10:	$239,505	$184,114	$128,236
Expenditures During FY 10:	$128,371	$182,526	$116,745
Per Capita Revenue:	$16	$92	$63
Per Capita Expenditures:	$9	$90	$57
Revenues over (under) Expenditures:	$111,134	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	225.48%	226.76%	78.07%
Ending Fund Balance for FY 10:	$289,456	$162,836	$92,618
Per Capita Ending Fund Balance:	$20	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$63,000	$9,313	$
Total Unreserved Funds:	$226,456	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
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 10:	$103,300	$147,417	$90,441
Per Capita Beginning Fund Balance:	$41	$74	$41
Revenue Collected During FY 10:	$153,528	$184,114	$128,236
Expenditures During FY 10:	$195,242	$182,526	$116,745
Per Capita Revenue:	$61	$92	$63
Per Capita Expenditures:	$78	$90	$57
Revenues over (under) Expenditures:	-$41,714	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	31.54%	226.76%	78.07%
Ending Fund Balance for FY 10:	$61,586	$162,836	$92,618
Per Capita Ending Fund Balance:	$25	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	-$64,518	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$126,105**	$120,393	$11,748
Per Capita Debt:	**$50**	$54	$3
General Obligation Debt over EAV:	**0.26%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $63,820

Equalized Assessed Valuation: $54,672,436

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 10:	$30,889	$147,417	$90,441
Per Capita Beginning Fund Balance:	$15	$74	$41
Revenue Collected During FY 10:	$67,051	$184,114	$128,236
Expenditures During FY 10:	$63,273	$182,526	$116,745
Per Capita Revenue:	$34	$92	$63
Per Capita Expenditures:	$32	$90	$57
Revenues over (under) Expenditures:	$3,778	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	54.79%	226.76%	78.07%
Ending Fund Balance for FY 10:	$34,667	$162,836	$92,618
Per Capita Ending Fund Balance:	$17	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$34,666	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$656,247
Equalized Assessed Valuation:	$86,723,009
Population:	4,179
Employees:	
Full Time:	7
Part Time:	
Salaries Paid:	$197,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$148,290**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$35**	$74	$41
Revenue Collected During FY 10:	**$517,381**	$184,114	$128,236
Expenditures During FY 10:	**$549,094**	$182,526	$116,745
Per Capita Revenue:	**$124**	$92	$63
Per Capita Expenditures:	**$131**	$90	$57
Revenues over (under) Expenditures:	**-$31,713**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**21.23%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$116,577**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$28**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$29,924**	$9,270	$
Total Unrestricted Net Assets:	**$86,653**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,508,038
Equalized Assessed Valuation:	$586,912,874
Population:	30,000
Employees:	
Full Time:	4
Part Time:	61
Salaries Paid:	$596,474

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$888,951**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$30**	$165	$75
Revenue Collected During FY 10:	**$3,591,047**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,278,562**	$4,306,378	$2,940,635
Per Capita Revenue:	**$120**	$270	$192
Per Capita Expenditures:	**$109**	$276	$199
Revenues over (under) Expenditures:	**$312,485**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**36.65%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,201,436**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$40**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$1,201,436**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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 and Countryside Fire Protection District

Unit Code: 045/160/06 **County:** KANE

Fiscal Year End: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $2,536,368

Equalized Assessed Valuation: $1,127,908,127

Population: 22,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $11,728

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$863,031**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$39**	$165	$75
Revenue Collected During FY 10:	**$2,109,341**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,503,091**	$4,306,378	$2,940,635
Per Capita Revenue:	**$96**	$270	$192
Per Capita Expenditures:	**$114**	$276	$199
Revenues over (under) Expenditures:	**-$393,750**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**18.75%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$469,281**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$21**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$462,287**	$4,020	$
Total Unreserved Funds:	**$6,994**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,617,750
Equalized Assessed Valuation:	$229,366,371
Population:	8,500
Employees:	
Full Time:	
Part Time:	45
Salaries Paid:	$469,885

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,290,401**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$152**	$165	$75
Revenue Collected During FY 10:	**$1,479,760**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,629,308**	$4,306,378	$2,940,635
Per Capita Revenue:	**$174**	$270	$192
Per Capita Expenditures:	**$192**	$276	$199
Revenues over (under) Expenditures:	**-$149,548**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**70.02%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,140,853**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$134**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,376**	$564,068	$
Total Unrestricted Net Assets:	**$1,139,477**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$655,526**	$1,814,167	$439,482
Per Capita Debt:	**$77**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,135,015
Equalized Assessed Valuation:	$1,485,401,320
Population:	53,000
Employees:	
Full Time:	45
Part Time:	31
Salaries Paid:	$3,614,552

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$9,560,763**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$180**	$165	$75
Revenue Collected During FY 10:	**$9,161,722**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$12,208,957**	$4,306,378	$2,940,635
Per Capita Revenue:	**$173**	$270	$192
Per Capita Expenditures:	**$230**	$276	$199
Revenues over (under) Expenditures:	**-$3,047,235**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**53.35%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$6,513,528**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$123**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$6,513,528**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$7,591,181**	$1,814,167	$439,482
Per Capita Debt:	**$143**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	7/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$59,050
Equalized Assessed Valuation:	$24,237,286
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 10:	$25,234	$147,417	$90,441
Per Capita Beginning Fund Balance:	$21	$74	$41
Revenue Collected During FY 10:	$30,118	$184,114	$128,236
Expenditures During FY 10:	$33,402	$182,526	$116,745
Per Capita Revenue:	$25	$92	$63
Per Capita Expenditures:	$28	$90	$57
Revenues over (under) Expenditures:	-$3,284	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	65.71%	226.76%	78.07%
Ending Fund Balance for FY 10:	$21,950	$162,836	$92,618
Per Capita Ending Fund Balance:	$18	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$21,950	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/4/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$757,611
Equalized Assessed Valuation:	$38,223,069
Population:	2,000
Employees:	
Full Time:	
Part Time:	37
Salaries Paid:	$25,098

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$561,623	$147,417	$90,441
Per Capita Beginning Fund Balance:	$281	$74	$41
Revenue Collected During FY 10:	$306,397	$184,114	$128,236
Expenditures During FY 10:	$379,783	$182,526	$116,745
Per Capita Revenue:	$153	$92	$63
Per Capita Expenditures:	$190	$90	$57
Revenues over (under) Expenditures:	-$73,386	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	128.56%	226.76%	78.07%
Ending Fund Balance for FY 10:	$488,237	$162,836	$92,618
Per Capita Ending Fund Balance:	$244	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$488,238	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $498,400

Equalized Assessed Valuation: $120,488,255

Population: 5,000

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $22,121

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$479,107	$147,417	$90,441
Per Capita Beginning Fund Balance:	$96	$74	$41
Revenue Collected During FY 10:	$440,382	$184,114	$128,236
Expenditures During FY 10:	$193,877	$182,526	$116,745
Per Capita Revenue:	$88	$92	$63
Per Capita Expenditures:	$39	$90	$57
Revenues over (under) Expenditures:	$246,505	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	374.26%	226.76%	78.07%
Ending Fund Balance for FY 10:	$725,612	$162,836	$92,618
Per Capita Ending Fund Balance:	$145	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$725,612	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $527,000

Equalized Assessed Valuation: $62,606,656

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 10:	$376,207	$147,417	$90,441
Per Capita Beginning Fund Balance:	$54	$74	$41
Revenue Collected During FY 10:	$422,445	$184,114	$128,236
Expenditures During FY 10:	$214,767	$182,526	$116,745
Per Capita Revenue:	$60	$92	$63
Per Capita Expenditures:	$31	$90	$57
Revenues over (under) Expenditures:	$207,678	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	271.87%	226.76%	78.07%
Ending Fund Balance for FY 10:	$583,885	$162,836	$92,618
Per Capita Ending Fund Balance:	$83	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$15,699	$9,270	$
Total Unrestricted Net Assets:	$568,186	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$220,000
Equalized Assessed Valuation:	$28,513,403
Population:	15,000
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$6,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$51,932**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$3**	$74	$41
Revenue Collected During FY 10:	**$208,934**	$184,114	$128,236
Expenditures During FY 10:	**$212,921**	$182,526	$116,745
Per Capita Revenue:	**$14**	$92	$63
Per Capita Expenditures:	**$14**	$90	$57
Revenues over (under) Expenditures:	**-$3,987**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**22.52%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$47,944**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$3**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$48,139**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$125,272**	$120,393	$11,748
Per Capita Debt:	**$8**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$471,000
Equalized Assessed Valuation:	$71,859,870
Population:	5,905
Employees:	
Full Time:	
Part Time:	48
Salaries Paid:	$68,298

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$34,007	$147,417	$90,441
Per Capita Beginning Fund Balance:	$6	$74	$41
Revenue Collected During FY 10:	$549,472	$184,114	$128,236
Expenditures During FY 10:	$383,497	$182,526	$116,745
Per Capita Revenue:	$93	$92	$63
Per Capita Expenditures:	$65	$90	$57
Revenues over (under) Expenditures:	$165,975	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	52.13%	226.76%	78.07%
Ending Fund Balance for FY 10:	$199,925	$162,836	$92,618
Per Capita Ending Fund Balance:	$34	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$199,926	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,267,777**	$120,393	$11,748
Per Capita Debt:	**$215**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$105,000
Equalized Assessed Valuation:	$67,899,512
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 10:	$17,691	$147,417	$90,441
Per Capita Beginning Fund Balance:	$15	$74	$41
Revenue Collected During FY 10:	$106,429	$184,114	$128,236
Expenditures During FY 10:	$67,613	$182,526	$116,745
Per Capita Revenue:	$89	$92	$63
Per Capita Expenditures:	$56	$90	$57
Revenues over (under) Expenditures:	$38,816	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	83.57%	226.76%	78.07%
Ending Fund Balance for FY 10:	$56,507	$162,836	$92,618
Per Capita Ending Fund Balance:	$47	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$275,852	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$82,450
Equalized Assessed Valuation:	$11,698,680
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 10:	**$11,309**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$23**	$74	$41
Revenue Collected During FY 10:	**$57,822**	$184,114	$128,236
Expenditures During FY 10:	**$21,527**	$182,526	$116,745
Per Capita Revenue:	**$116**	$92	$63
Per Capita Expenditures:	**$43**	$90	$57
Revenues over (under) Expenditures:	**$36,295**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**221.14%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$47,604**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$95**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $143,200

Equalized Assessed Valuation: $15,543,287

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 10:	$36,747	$147,417	$90,441
Per Capita Beginning Fund Balance:	$24	$74	$41
Revenue Collected During FY 10:	$89,606	$184,114	$128,236
Expenditures During FY 10:	$106,249	$182,526	$116,745
Per Capita Revenue:	$60	$92	$63
Per Capita Expenditures:	$71	$90	$57
Revenues over (under) Expenditures:	-$16,643	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	18.92%	226.76%	78.07%
Ending Fund Balance for FY 10:	$20,104	$162,836	$92,618
Per Capita Ending Fund Balance:	$13	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$20,107	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$216,889**	$120,393	$11,748
Per Capita Debt:	**$145**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $335,566

Equalized Assessed Valuation: $24,205,522

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 10:	$213,275	$147,417	$90,441
Per Capita Beginning Fund Balance:	$107	$74	$41
Revenue Collected During FY 10:	$266,785	$184,114	$128,236
Expenditures During FY 10:	$310,251	$182,526	$116,745
Per Capita Revenue:	$133	$92	$63
Per Capita Expenditures:	$155	$90	$57
Revenues over (under) Expenditures:	-$43,466	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	54.73%	226.76%	78.07%
Ending Fund Balance for FY 10:	$169,809	$162,836	$92,618
Per Capita Ending Fund Balance:	$85	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$169,809	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,956,000
Equalized Assessed Valuation:	$229,023,002
Population:	6,500
Employees:	
Full Time:	1
Part Time:	50
Salaries Paid:	$250,329

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,268,134**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$349**	$165	$75
Revenue Collected During FY 10:	**$1,131,684**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,974,020**	$4,306,378	$2,940,635
Per Capita Revenue:	**$174**	$270	$192
Per Capita Expenditures:	**$304**	$276	$199
Revenues over (under) Expenditures:	**-$842,336**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**73.32%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,447,298**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$223**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$1,446,212**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,006,311
Equalized Assessed Valuation:	$235,569,242
Population:	8,598
Employees:	
Full Time:	
Part Time:	50
Salaries Paid:	$190,058

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$327,071**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$38**	$165	$75
Revenue Collected During FY 10:	**$1,078,960**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,006,311**	$4,306,378	$2,940,635
Per Capita Revenue:	**$125**	$270	$192
Per Capita Expenditures:	**$117**	$276	$199
Revenues over (under) Expenditures:	**$72,649**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**39.72%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$399,720**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$46**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$177,452**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$508,069
Equalized Assessed Valuation:	$39,457,799
Population:	7,000
Employees:	
Full Time:	7
Part Time:	7
Salaries Paid:	$269,638

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$293,828	$147,417	$90,441
Per Capita Beginning Fund Balance:	$42	$74	$41
Revenue Collected During FY 10:	$492,999	$184,114	$128,236
Expenditures During FY 10:	$497,878	$182,526	$116,745
Per Capita Revenue:	$70	$92	$63
Per Capita Expenditures:	$71	$90	$57
Revenues over (under) Expenditures:	-$4,879	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	58.04%	226.76%	78.07%
Ending Fund Balance for FY 10:	$288,949	$162,836	$92,618
Per Capita Ending Fund Balance:	$41	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$172,582	$9,313	$
Total Unreserved Funds:	$116,367	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$170,719**	$120,393	$11,748
Per Capita Debt:	**$24**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $389,154

Equalized Assessed Valuation: $27,253,187

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 10:	$197,220	$147,417	$90,441
Per Capita Beginning Fund Balance:	$76	$74	$41
Revenue Collected During FY 10:	$209,984	$184,114	$128,236
Expenditures During FY 10:	$256,253	$182,526	$116,745
Per Capita Revenue:	$81	$92	$63
Per Capita Expenditures:	$99	$90	$57
Revenues over (under) Expenditures:	-$46,269	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	86.22%	226.76%	78.07%
Ending Fund Balance for FY 10:	$220,951	$162,836	$92,618
Per Capita Ending Fund Balance:	$85	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$220,951	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$146,696**	$120,393	$11,748
Per Capita Debt:	**$56**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$320,600
Equalized Assessed Valuation:	$161,927,018
Population:	5,225
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$89,057

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$148,310	$147,417	$90,441
Per Capita Beginning Fund Balance:	$28	$74	$41
Revenue Collected During FY 10:	$326,608	$184,114	$128,236
Expenditures During FY 10:	$278,486	$182,526	$116,745
Per Capita Revenue:	$63	$92	$63
Per Capita Expenditures:	$53	$90	$57
Revenues over (under) Expenditures:	$48,122	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	70.54%	226.76%	78.07%
Ending Fund Balance for FY 10:	$196,432	$162,836	$92,618
Per Capita Ending Fund Balance:	$38	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$151,975	$9,313	$
Total Unreserved Funds:	$44,457	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$235,553
Equalized Assessed Valuation:	$32,685,205
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 10:	$47,087	$147,417	$90,441
Per Capita Beginning Fund Balance:	$18	$74	$41
Revenue Collected During FY 10:	$95,842	$184,114	$128,236
Expenditures During FY 10:	$84,398	$182,526	$116,745
Per Capita Revenue:	$37	$92	$63
Per Capita Expenditures:	$32	$90	$57
Revenues over (under) Expenditures:	$11,444	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	77.41%	226.76%	78.07%
Ending Fund Balance for FY 10:	$65,331	$162,836	$92,618
Per Capita Ending Fund Balance:	$25	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$65,331	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$103,105**	$120,393	$11,748
Per Capita Debt:	**$40**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $178,000

Equalized Assessed Valuation: $62,818,392

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 10:	$979,634	$147,417	$90,441
Per Capita Beginning Fund Balance:	$290	$74	$41
Revenue Collected During FY 10:	$199,146	$184,114	$128,236
Expenditures During FY 10:	$120,526	$182,526	$116,745
Per Capita Revenue:	$59	$92	$63
Per Capita Expenditures:	$36	$90	$57
Revenues over (under) Expenditures:	$78,620	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	1156.70%	226.76%	78.07%
Ending Fund Balance for FY 10:	$1,394,125	$162,836	$92,618
Per Capita Ending Fund Balance:	$413	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$57,692	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$424,309**	$120,393	$11,748
Per Capita Debt:	**$126**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 3/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $182,300

Equalized Assessed Valuation: $36,009,890

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 10:	$515,433	$147,417	$90,441
Per Capita Beginning Fund Balance:	$286	$74	$41
Revenue Collected During FY 10:	$163,081	$184,114	$128,236
Expenditures During FY 10:	$157,428	$182,526	$116,745
Per Capita Revenue:	$91	$92	$63
Per Capita Expenditures:	$87	$90	$57
Revenues over (under) Expenditures:	$5,653	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	331.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$521,086	$162,836	$92,618
Per Capita Ending Fund Balance:	$289	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$521,087	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$648,611**	$120,393	$11,748
Per Capita Debt:	**$360**	$54	$3
General Obligation Debt over EAV:	**1.44%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $258,831

Equalized Assessed Valuation: $38,031,691

Population: 2,400

Employees:

Full Time:

Part Time: 28

Salaries Paid: $13,592

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$51,031	$147,417	$90,441
Per Capita Beginning Fund Balance:	$21	$74	$41
Revenue Collected During FY 10:	$145,433	$184,114	$128,236
Expenditures During FY 10:	$82,118	$182,526	$116,745
Per Capita Revenue:	$61	$92	$63
Per Capita Expenditures:	$34	$90	$57
Revenues over (under) Expenditures:	$63,315	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	139.25%	226.76%	78.07%
Ending Fund Balance for FY 10:	$114,346	$162,836	$92,618
Per Capita Ending Fund Balance:	$48	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$151,770	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$37,424**	$120,393	$11,748
Per Capita Debt:	**$16**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$200,000
Equalized Assessed Valuation:	$44,976,387
Population:	4,000
Employees:	
Full Time:	
Part Time:	36
Salaries Paid:	$12,592

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$109,021**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$27**	$74	$41
Revenue Collected During FY 10:	**$234,895**	$184,114	$128,236
Expenditures During FY 10:	**$172,516**	$182,526	$116,745
Per Capita Revenue:	**$59**	$92	$63
Per Capita Expenditures:	**$43**	$90	$57
Revenues over (under) Expenditures:	**$62,379**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**99.86%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$172,267**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$43**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$172,267**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$133,619**	$120,393	$11,748
Per Capita Debt:	**$33**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Glen Carbon Fire Protection District

Unit Code: 057/050/06 **County:** MADISON

Fiscal Year End:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,041,375
Equalized Assessed Valuation:	$339,633,637
Population:	10,425
Employees:	
Full Time:	8
Part Time:	32
Salaries Paid:	$552,327

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,225,248**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$118**	$165	$75
Revenue Collected During FY 10:	**$1,396,331**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,824,613**	$4,306,378	$2,940,635
Per Capita Revenue:	**$134**	$270	$192
Per Capita Expenditures:	**$175**	$276	$199
Revenues over (under) Expenditures:	**-$428,282**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**59.25%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,081,004**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$104**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$1,081,004**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$717,886**	$1,814,167	$439,482
Per Capita Debt:	**$69**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Cash

Appropriation or Budget: $315,596

Equalized Assessed Valuation: $157,154,708

Population: 6,235

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$6,764	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1	$74	$41
Revenue Collected During FY 10:	$303,896	$184,114	$128,236
Expenditures During FY 10:	$302,644	$182,526	$116,745
Per Capita Revenue:	$49	$92	$63
Per Capita Expenditures:	$49	$90	$57
Revenues over (under) Expenditures:	$1,252	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	2.65%	226.76%	78.07%
Ending Fund Balance for FY 10:	$8,016	$162,836	$92,618
Per Capita Ending Fund Balance:	$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$8,015	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,800,100
Equalized Assessed Valuation:	$524,877,107
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 10:	-$139,623	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	-$29	$165	$75
Revenue Collected During FY 10:	$2,772,214	$4,395,140	$2,888,298
Expenditures During FY 10:	$2,646,449	$4,306,378	$2,940,635
Per Capita Revenue:	$578	$270	$192
Per Capita Expenditures:	$551	$276	$199
Revenues over (under) Expenditures:	$125,765	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	-0.52%	69.92%	47.09%
Ending Fund Balance for FY 10:	-$13,858	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	-$3	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$43,749	$564,068	$
Total Unrestricted Net Assets:	-$57,607	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,557,603
Equalized Assessed Valuation:	$678,382,796
Population:	32,000
Employees:	
Full Time:	22
Part Time:	17
Salaries Paid:	$1,730,834

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$755,500**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$24**	$165	$75
Revenue Collected During FY 10:	**$4,628,721**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,693,314**	$4,306,378	$2,940,635
Per Capita Revenue:	**$145**	$270	$192
Per Capita Expenditures:	**$115**	$276	$199
Revenues over (under) Expenditures:	**$935,407**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**29.54%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,090,907**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$34**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$247,321**	$564,068	$
Total Unrestricted Net Assets:	**$3,070,817**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$3,533,241**	$1,814,167	$439,482
Per Capita Debt:	**$110**	$85	$27
General Obligation Debt over EAV:	**0.42%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,618,716
Equalized Assessed Valuation:	$333,745,429
Population:	18,000
Employees:	
Full Time:	18
Part Time:	26
Salaries Paid:	$1,055,607

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$784,234**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$44**	$165	$75
Revenue Collected During FY 10:	**$2,143,651**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,485,365**	$4,306,378	$2,940,635
Per Capita Revenue:	**$119**	$270	$192
Per Capita Expenditures:	**$138**	$276	$199
Revenues over (under) Expenditures:	**-$341,714**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**27.86%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$692,520**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$38**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$316,817**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$625,703**	$1,814,167	$439,482
Per Capita Debt:	**$35**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $53,000

Equalized Assessed Valuation: $20,108,219

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 10:	$53,040	$147,417	$90,441
Per Capita Beginning Fund Balance:	$44	$74	$41
Revenue Collected During FY 10:	$86,373	$184,114	$128,236
Expenditures During FY 10:	$33,789	$182,526	$116,745
Per Capita Revenue:	$72	$92	$63
Per Capita Expenditures:	$28	$90	$57
Revenues over (under) Expenditures:	$52,584	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	312.60%	226.76%	78.07%
Ending Fund Balance for FY 10:	$105,624	$162,836	$92,618
Per Capita Ending Fund Balance:	$88	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$105,624	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash

Appropriation or Budget: $68,068

Equalized Assessed Valuation: $68,349,924

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 10:	$124,493	$147,417	$90,441
Per Capita Beginning Fund Balance:	$178	$74	$41
Revenue Collected During FY 10:	$70,012	$184,114	$128,236
Expenditures During FY 10:	$59,958	$182,526	$116,745
Per Capita Revenue:	$100	$92	$63
Per Capita Expenditures:	$86	$90	$57
Revenues over (under) Expenditures:	$10,054	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	224.40%	226.76%	78.07%
Ending Fund Balance for FY 10:	$134,547	$162,836	$92,618
Per Capita Ending Fund Balance:	$192	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$134,547	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Good Hope - Sciota Fire Protection District

Unit Code: 062/030/06 **County:** MCDONOUG

Fiscal Year End: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $168,450

Equalized Assessed Valuation: $26,414,836

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 10:	**$105,912**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$132**	$74	$41
Revenue Collected During FY 10:	**$83,815**	$184,114	$128,236
Expenditures During FY 10:	**$51,571**	$182,526	$116,745
Per Capita Revenue:	**$105**	$92	$63
Per Capita Expenditures:	**$64**	$90	$57
Revenues over (under) Expenditures:	**$32,244**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**267.89%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$138,156**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$173**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$381,425
Equalized Assessed Valuation:	$73,753,351
Population:	2,350
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$178,997

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$756,456	$147,417	$90,441
Per Capita Beginning Fund Balance:	$322	$74	$41
Revenue Collected During FY 10:	$452,669	$184,114	$128,236
Expenditures During FY 10:	$482,484	$182,526	$116,745
Per Capita Revenue:	$193	$92	$63
Per Capita Expenditures:	$205	$90	$57
Revenues over (under) Expenditures:	-$29,815	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	150.60%	226.76%	78.07%
Ending Fund Balance for FY 10:	$726,645	$162,836	$92,618
Per Capita Ending Fund Balance:	$309	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,193,888	$9,270	$
Total Unrestricted Net Assets:	$557,268	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,800,000**	$120,393	$11,748
Per Capita Debt:	**$766**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$349,550
Equalized Assessed Valuation:	$27,370,564
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 10:	$71,473	$147,417	$90,441
Per Capita Beginning Fund Balance:	$71	$74	$41
Revenue Collected During FY 10:	$277,441	$184,114	$128,236
Expenditures During FY 10:	$259,704	$182,526	$116,745
Per Capita Revenue:	$277	$92	$63
Per Capita Expenditures:	$260	$90	$57
Revenues over (under) Expenditures:	$17,737	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	34.35%	226.76%	78.07%
Ending Fund Balance for FY 10:	$89,210	$162,836	$92,618
Per Capita Ending Fund Balance:	$89	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$89,210	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$155,116**	$120,393	$11,748
Per Capita Debt:	**$155**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $383,800

Equalized Assessed Valuation: $115,653,538

Population: 3,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$227,576**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$63**	$74	$41
Revenue Collected During FY 10:	**$227,324**	$184,114	$128,236
Expenditures During FY 10:	**$147,551**	$182,526	$116,745
Per Capita Revenue:	**$63**	$92	$63
Per Capita Expenditures:	**$41**	$90	$57
Revenues over (under) Expenditures:	**$79,773**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**161.74%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$238,643**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$66**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$238,643**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$59,457**	$120,393	$11,748
Per Capita Debt:	**$17**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$10,787,361
Equalized Assessed Valuation:	$990,561,866
Population:	36,000
Employees:	
Full Time:	31
Part Time:	31
Salaries Paid:	$3,012,035

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$258,545**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$7**	$165	$75
Revenue Collected During FY 10:	**$6,725,670**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$7,468,895**	$4,306,378	$2,940,635
Per Capita Revenue:	**$187**	$270	$192
Per Capita Expenditures:	**$207**	$276	$199
Revenues over (under) Expenditures:	**-$743,225**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**12.49%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$932,636**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$26**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$122,088**	$564,068	$
Total Unrestricted Net Assets:	**$411,300**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,399,824**	$1,814,167	$439,482
Per Capita Debt:	**$39**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$324,550
Equalized Assessed Valuation:	$121,902,229
Population:	7,500
Employees:	
Full Time:	2
Part Time:	20
Salaries Paid:	$71,204

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$236,822	$147,417	$90,441
Per Capita Beginning Fund Balance:	$32	$74	$41
Revenue Collected During FY 10:	$328,110	$184,114	$128,236
Expenditures During FY 10:	$294,452	$182,526	$116,745
Per Capita Revenue:	$44	$92	$63
Per Capita Expenditures:	$39	$90	$57
Revenues over (under) Expenditures:	$33,658	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	95.25%	226.76%	78.07%
Ending Fund Balance for FY 10:	$280,480	$162,836	$92,618
Per Capita Ending Fund Balance:	$37	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$19,590	$9,313	$
Total Unreserved Funds:	$260,890	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$188,465**	$120,393	$11,748
Per Capita Debt:	**$25**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Combination
Appropriation or Budget:	$8,980,000
Equalized Assessed Valuation:	$938,823,414
Population:	48,000
Employees:	
Full Time:	39
Part Time:	36
Salaries Paid:	$3,153,981

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 10:	**$1,715,225**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$36**	$165	$75
Revenue Collected During FY 10:	**$7,105,109**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$6,694,027**	$4,306,378	$2,940,635
Per Capita Revenue:	**$148**	$270	$192
Per Capita Expenditures:	**$139**	$276	$199
Revenues over (under) Expenditures:	**$411,082**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**31.89%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,134,489**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$44**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$637,092**	$564,068	$
Total Unrestricted Net Assets:	**$989,638**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$724,131**	$1,814,167	$439,482
Per Capita Debt:	**$15**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$29,101**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$1**	$	$
Revenue Collected During FY 10:	**$91,433**	$5,301	$
Expenditures During FY 10:	**$60,295**	$6,118	$
Per Capita Revenue:	**$2**	$	$
Per Capita Expenditures:	**$1**	$	$
Operating Income (loss):	**$31,138**	-$817	$
Ratio of Retained Earnings to Expenditures:	**99.91%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$60,239**	$2,513	$
Per Capita Ending Retained Earnings:	**$1**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Cash

Appropriation or Budget: $42,000

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 10:	$40,354	$147,417	$90,441
Per Capita Beginning Fund Balance:	$13	$74	$41
Revenue Collected During FY 10:	$50,386	$184,114	$128,236
Expenditures During FY 10:	$40,985	$182,526	$116,745
Per Capita Revenue:	$17	$92	$63
Per Capita Expenditures:	$14	$90	$57
Revenues over (under) Expenditures:	$9,401	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	121.40%	226.76%	78.07%
Ending Fund Balance for FY 10:	$49,755	$162,836	$92,618
Per Capita Ending Fund Balance:	$17	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $155,100

Equalized Assessed Valuation: $25,272,203

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 10:	$30,695	$147,417	$90,441
Per Capita Beginning Fund Balance:	$44	$74	$41
Revenue Collected During FY 10:	$98,577	$184,114	$128,236
Expenditures During FY 10:	$79,656	$182,526	$116,745
Per Capita Revenue:	$142	$92	$63
Per Capita Expenditures:	$115	$90	$57
Revenues over (under) Expenditures:	$18,921	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	62.29%	226.76%	78.07%
Ending Fund Balance for FY 10:	$49,616	$162,836	$92,618
Per Capita Ending Fund Balance:	$71	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$49,616	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$91,828**	$120,393	$11,748
Per Capita Debt:	**$132**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Greene Fire Protection District

Unit Code: 066/020/06 **County:** MERCER

Fiscal Year End:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$200,400
Equalized Assessed Valuation:	$21,444,201
Population:	1,900
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$10,379

Blended Component Units

Number Submitted = 1

Ambulance Service

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$20,474**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$11**	$74	$41
Revenue Collected During FY 10:	**$184,509**	$184,114	$128,236
Expenditures During FY 10:	**$160,631**	$182,526	$116,745
Per Capita Revenue:	**$97**	$92	$63
Per Capita Expenditures:	**$85**	$90	$57
Revenues over (under) Expenditures:	**$23,878**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**27.61%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$44,352**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$23**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$28,573**	$9,313	$
Total Unreserved Funds:	**$15,779**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$91,366**	$120,393	$11,748
Per Capita Debt:	**$48**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$485,000
Equalized Assessed Valuation:	$37,026,886
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 10:	$215,725	$147,417	$90,441
Per Capita Beginning Fund Balance:	$94	$74	$41
Revenue Collected During FY 10:	$86,583	$184,114	$128,236
Expenditures During FY 10:	$481,943	$182,526	$116,745
Per Capita Revenue:	$38	$92	$63
Per Capita Expenditures:	$210	$90	$57
Revenues over (under) Expenditures:	-$395,360	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	1.13%	226.76%	78.07%
Ending Fund Balance for FY 10:	$5,434	$162,836	$92,618
Per Capita Ending Fund Balance:	$2	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$5,434	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$181,750**	$120,393	$11,748
Per Capita Debt:	**$79**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	11/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$163,250
Equalized Assessed Valuation:	$41,793,200
Population:	3,596
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$1,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$137,763**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$38**	$74	$41
Revenue Collected During FY 10:	**$157,139**	$184,114	$128,236
Expenditures During FY 10:	**$52,394**	$182,526	$116,745
Per Capita Revenue:	**$44**	$92	$63
Per Capita Expenditures:	**$15**	$90	$57
Revenues over (under) Expenditures:	**$104,745**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**462.85%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$242,508**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$67**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$242,508**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$76,760
Equalized Assessed Valuation:	$28,110,714
Population:	1,555
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 10:	**$51,954**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$33**	$74	$41
Revenue Collected During FY 10:	**$88,780**	$184,114	$128,236
Expenditures During FY 10:	**$79,228**	$182,526	$116,745
Per Capita Revenue:	**$57**	$92	$63
Per Capita Expenditures:	**$51**	$90	$57
Revenues over (under) Expenditures:	**$9,552**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**87.73%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$69,506**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$45**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$69,506**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$60,440**	$120,393	$11,748
Per Capita Debt:	**$39**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$367,221
Equalized Assessed Valuation:	$107,653,005
Population:	10,210
Employees:	
Full Time:	
Part Time:	46
Salaries Paid:	$76,004

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$292,954	$147,417	$90,441
Per Capita Beginning Fund Balance:	$29	$74	$41
Revenue Collected During FY 10:	$350,530	$184,114	$128,236
Expenditures During FY 10:	$244,667	$182,526	$116,745
Per Capita Revenue:	$34	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	$105,863	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	163.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$398,817	$162,836	$92,618
Per Capita Ending Fund Balance:	$39	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$398,817	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$236,618
Equalized Assessed Valuation:	$44,660,922
Population:	1,410
Employees:	
Full Time:	5
Part Time:	24
Salaries Paid:	$80,239

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$149,883**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$106**	$74	$41
Revenue Collected During FY 10:	**$301,980**	$184,114	$128,236
Expenditures During FY 10:	**$236,618**	$182,526	$116,745
Per Capita Revenue:	**$214**	$92	$63
Per Capita Expenditures:	**$168**	$90	$57
Revenues over (under) Expenditures:	**$65,362**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**90.97%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$215,245**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$153**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$215,245**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$34,383**	$120,393	$11,748
Per Capita Debt:	**$24**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $25,837

Equalized Assessed Valuation: $12,038,534

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 10:	$16,129	$147,417	$90,441
Per Capita Beginning Fund Balance:	$2	$74	$41
Revenue Collected During FY 10:	$23,229	$184,114	$128,236
Expenditures During FY 10:	$23,415	$182,526	$116,745
Per Capita Revenue:	$2	$92	$63
Per Capita Expenditures:	$2	$90	$57
Revenues over (under) Expenditures:	-$186	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	68.09%	226.76%	78.07%
Ending Fund Balance for FY 10:	$15,943	$162,836	$92,618
Per Capita Ending Fund Balance:	$2	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $77,031

Equalized Assessed Valuation: $17,108,559

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 10:	$36,777	$147,417	$90,441
Per Capita Beginning Fund Balance:	$37	$74	$41
Revenue Collected During FY 10:	$82,522	$184,114	$128,236
Expenditures During FY 10:	$36,978	$182,526	$116,745
Per Capita Revenue:	$83	$92	$63
Per Capita Expenditures:	$37	$90	$57
Revenues over (under) Expenditures:	$45,544	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	175.19%	226.76%	78.07%
Ending Fund Balance for FY 10:	$64,781	$162,836	$92,618
Per Capita Ending Fund Balance:	$65	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,425	$9,270	$
Total Unrestricted Net Assets:	$68,839	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$116,925**	$120,393	$11,748
Per Capita Debt:	**$117**	$54	$3
General Obligation Debt over EAV:	**0.39%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$567,380
Equalized Assessed Valuation:	$67,535,915
Population:	3,565
Employees:	
Full Time:	2
Part Time:	15
Salaries Paid:	$69,614

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$306,944	$147,417	$90,441
Per Capita Beginning Fund Balance:	$86	$74	$41
Revenue Collected During FY 10:	$301,995	$184,114	$128,236
Expenditures During FY 10:	$305,476	$182,526	$116,745
Per Capita Revenue:	$85	$92	$63
Per Capita Expenditures:	$86	$90	$57
Revenues over (under) Expenditures:	-$3,481	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	99.34%	226.76%	78.07%
Ending Fund Balance for FY 10:	$303,463	$162,836	$92,618
Per Capita Ending Fund Balance:	$85	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$303,463	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,218,231
Equalized Assessed Valuation:	$254,132,451
Population:	6,000
Employees:	
Full Time:	9
Part Time:	36
Salaries Paid:	$882,817

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,371,516**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$229**	$165	$75
Revenue Collected During FY 10:	**$1,812,482**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,672,691**	$4,306,378	$2,940,635
Per Capita Revenue:	**$302**	$270	$192
Per Capita Expenditures:	**$279**	$276	$199
Revenues over (under) Expenditures:	**$139,791**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**90.35%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,511,307**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$252**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,241,617**	$564,068	$
Total Unrestricted Net Assets:	**$158,863**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$110,827**	$1,814,167	$439,482
Per Capita Debt:	**$18**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,377,300
Equalized Assessed Valuation:	$28,710,799
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 10:	**-$17,786**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**-$15**	$74	$41
Revenue Collected During FY 10:	**$118,873**	$184,114	$128,236
Expenditures During FY 10:	**$95,590**	$182,526	$116,745
Per Capita Revenue:	**$99**	$92	$63
Per Capita Expenditures:	**$80**	$90	$57
Revenues over (under) Expenditures:	**$23,283**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**5.75%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$5,497**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$5**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$79,083**	$9,270	$
Total Unrestricted Net Assets:	**$103,426**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$26,090	$120,393	$11,748
Per Capita Debt:	$22	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$46,000
Equalized Assessed Valuation:	$24,530,411
Population:	2,000
Employees:	
Full Time:	
Part Time:	51
Salaries Paid:	$12,884

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$28,038**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$14**	$74	$41
Revenue Collected During FY 10:	**$46,387**	$184,114	$128,236
Expenditures During FY 10:	**$38,232**	$182,526	$116,745
Per Capita Revenue:	**$23**	$92	$63
Per Capita Expenditures:	**$19**	$90	$57
Revenues over (under) Expenditures:	**$8,155**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**94.67%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$36,193**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$18**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$100	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$12,952,559
Equalized Assessed Valuation:	$730,121,462
Population:	29,500
Employees:	
Full Time:	2
Part Time:	117
Salaries Paid:	$1,013,190

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$6,162,968**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$209**	$165	$75
Revenue Collected During FY 10:	**$4,502,522**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,331,219**	$4,306,378	$2,940,635
Per Capita Revenue:	**$153**	$270	$192
Per Capita Expenditures:	**$79**	$276	$199
Revenues over (under) Expenditures:	**$2,171,303**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**357.51%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$8,334,271**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$283**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$11,672**	$564,068	$
Total Unrestricted Net Assets:	**$8,322,599**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $578,080

Equalized Assessed Valuation: $34,093,358

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 10:	$133,272	$147,417	$90,441
Per Capita Beginning Fund Balance:	$89	$74	$41
Revenue Collected During FY 10:	$129,862	$184,114	$128,236
Expenditures During FY 10:	$150,486	$182,526	$116,745
Per Capita Revenue:	$87	$92	$63
Per Capita Expenditures:	$100	$90	$57
Revenues over (under) Expenditures:	-$20,624	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	74.86%	226.76%	78.07%
Ending Fund Balance for FY 10:	$112,648	$162,836	$92,618
Per Capita Ending Fund Balance:	$75	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$112,648	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$229,405**	$120,393	$11,748
Per Capita Debt:	**$153**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$53,875
Equalized Assessed Valuation:	$19,700,392
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 10:	**$126,325**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$63**	$74	$41
Revenue Collected During FY 10:	**$38,851**	$184,114	$128,236
Expenditures During FY 10:	**$15,440**	$182,526	$116,745
Per Capita Revenue:	**$19**	$92	$63
Per Capita Expenditures:	**$8**	$90	$57
Revenues over (under) Expenditures:	**$23,411**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**969.79%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$149,736**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$75**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$149,736**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,427,200
Equalized Assessed Valuation:	$310,670,332
Population:	9,000
Employees:	
Full Time:	1
Part Time:	55
Salaries Paid:	$416,355

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$441,603**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$49**	$165	$75
Revenue Collected During FY 10:	**$2,260,892**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$973,149**	$4,306,378	$2,940,635
Per Capita Revenue:	**$251**	$270	$192
Per Capita Expenditures:	**$108**	$276	$199
Revenues over (under) Expenditures:	**$1,287,743**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**177.71%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,729,346**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$192**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$1,729,345**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$643,554**	$1,814,167	$439,482
Per Capita Debt:	**$72**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$470,820
Equalized Assessed Valuation:	$20,243,298
Population:	3,500
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$13,733

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$21,744**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$6**	$74	$41
Revenue Collected During FY 10:	**$115,359**	$184,114	$128,236
Expenditures During FY 10:	**$102,438**	$182,526	$116,745
Per Capita Revenue:	**$33**	$92	$63
Per Capita Expenditures:	**$29**	$90	$57
Revenues over (under) Expenditures:	**$12,921**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**33.84%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$34,665**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$10**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$66,450**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$29,000	$120,393	$11,748
Per Capita Debt:	$8	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$962,227
Equalized Assessed Valuation:	$107,337,675
Population:	3,973
Employees:	
Full Time:	
Part Time:	34
Salaries Paid:	$125,737

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$122,802	$147,417	$90,441
Per Capita Beginning Fund Balance:	$31	$74	$41
Revenue Collected During FY 10:	$461,438	$184,114	$128,236
Expenditures During FY 10:	$366,871	$182,526	$116,745
Per Capita Revenue:	$116	$92	$63
Per Capita Expenditures:	$92	$90	$57
Revenues over (under) Expenditures:	$94,567	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	59.25%	226.76%	78.07%
Ending Fund Balance for FY 10:	$217,369	$162,836	$92,618
Per Capita Ending Fund Balance:	$55	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$217,369	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$139,160
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 10:	$315,662	$147,417	$90,441
Per Capita Beginning Fund Balance:	$32	$74	$41
Revenue Collected During FY 10:	$393,928	$184,114	$128,236
Expenditures During FY 10:	$378,251	$182,526	$116,745
Per Capita Revenue:	$39	$92	$63
Per Capita Expenditures:	$38	$90	$57
Revenues over (under) Expenditures:	$15,677	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	87.60%	226.76%	78.07%
Ending Fund Balance for FY 10:	$331,339	$162,836	$92,618
Per Capita Ending Fund Balance:	$33	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$81,339	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$250,000**	$120,393	$11,748
Per Capita Debt:	**$25**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$35,121
Equalized Assessed Valuation:	$26,889,019
Population:	1,269
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$116,607**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$92**	$74	$41
Revenue Collected During FY 10:	**$57,557**	$184,114	$128,236
Expenditures During FY 10:	**$35,121**	$182,526	$116,745
Per Capita Revenue:	**$45**	$92	$63
Per Capita Expenditures:	**$28**	$90	$57
Revenues over (under) Expenditures:	**$22,436**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**395.90%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$139,043**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$110**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $952,722

Equalized Assessed Valuation: $94,594,092

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 10:	$199,019	$147,417	$90,441
Per Capita Beginning Fund Balance:	$50	$74	$41
Revenue Collected During FY 10:	$467,264	$184,114	$128,236
Expenditures During FY 10:	$490,383	$182,526	$116,745
Per Capita Revenue:	$117	$92	$63
Per Capita Expenditures:	$123	$90	$57
Revenues over (under) Expenditures:	-$23,119	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	35.87%	226.76%	78.07%
Ending Fund Balance for FY 10:	$175,900	$162,836	$92,618
Per Capita Ending Fund Balance:	$44	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$29,625	$9,270	$
Total Unrestricted Net Assets:	$146,275	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$39,400
Equalized Assessed Valuation:	$6,929,678
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 10:	$4,577	$147,417	$90,441
Per Capita Beginning Fund Balance:	$7	$74	$41
Revenue Collected During FY 10:	$34,205	$184,114	$128,236
Expenditures During FY 10:	$26,292	$182,526	$116,745
Per Capita Revenue:	$50	$92	$63
Per Capita Expenditures:	$38	$90	$57
Revenues over (under) Expenditures:	$7,913	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	47.50%	226.76%	78.07%
Ending Fund Balance for FY 10:	$12,490	$162,836	$92,618
Per Capita Ending Fund Balance:	$18	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$405,377
Equalized Assessed Valuation:	$108,084,809
Population:	5,000
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$97,659

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$336,727**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$67**	$74	$41
Revenue Collected During FY 10:	**$454,766**	$184,114	$128,236
Expenditures During FY 10:	**$405,376**	$182,526	$116,745
Per Capita Revenue:	**$91**	$92	$63
Per Capita Expenditures:	**$81**	$90	$57
Revenues over (under) Expenditures:	**$49,390**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**95.25%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$386,117**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$77**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$386,116**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$715,693**	$120,393	$11,748
Per Capita Debt:	**$143**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$32,525
Equalized Assessed Valuation:	$4,782,225
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 10:	$59,075	$147,417	$90,441
Per Capita Beginning Fund Balance:	$98	$74	$41
Revenue Collected During FY 10:	$15,505	$184,114	$128,236
Expenditures During FY 10:	$19,218	$182,526	$116,745
Per Capita Revenue:	$26	$92	$63
Per Capita Expenditures:	$32	$90	$57
Revenues over (under) Expenditures:	-$3,713	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	288.07%	226.76%	78.07%
Ending Fund Balance for FY 10:	$55,362	$162,836	$92,618
Per Capita Ending Fund Balance:	$92	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$586,900
Equalized Assessed Valuation:	$124,257,732
Population:	12,500
Employees:	
Full Time:	
Part Time:	34
Salaries Paid:	$16,215

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$223,420**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$18**	$74	$41
Revenue Collected During FY 10:	**$365,533**	$184,114	$128,236
Expenditures During FY 10:	**$185,689**	$182,526	$116,745
Per Capita Revenue:	**$29**	$92	$63
Per Capita Expenditures:	**$15**	$90	$57
Revenues over (under) Expenditures:	**$179,844**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**217.17%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$403,264**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$32**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$403,264**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hillsdale Fire Protection District

Unit Code: 081/120/06 **County:** ROCK ISLAN

Fiscal Year End: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $192,500

Equalized Assessed Valuation: $31,230,360

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 10:	$43,267	$147,417	$90,441
Per Capita Beginning Fund Balance:	$17	$74	$41
Revenue Collected During FY 10:	$164,878	$184,114	$128,236
Expenditures During FY 10:	$168,091	$182,526	$116,745
Per Capita Revenue:	$63	$92	$63
Per Capita Expenditures:	$65	$90	$57
Revenues over (under) Expenditures:	-$3,213	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	23.83%	226.76%	78.07%
Ending Fund Balance for FY 10:	$40,054	$162,836	$92,618
Per Capita Ending Fund Balance:	$15	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$65,008	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$214,734**	$120,393	$11,748
Per Capita Debt:	**$83**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$286,600
Equalized Assessed Valuation:	$93,348,281
Population:	2,995
Employees:	
Full Time:	1
Part Time:	27
Salaries Paid:	$62,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$168,309**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$56**	$74	$41
Revenue Collected During FY 10:	**$314,952**	$184,114	$128,236
Expenditures During FY 10:	**$256,557**	$182,526	$116,745
Per Capita Revenue:	**$105**	$92	$63
Per Capita Expenditures:	**$86**	$90	$57
Revenues over (under) Expenditures:	**$58,395**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**88.36%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$226,704**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$76**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$226,704**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$816,875**	$120,393	$11,748
Per Capita Debt:	**$273**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $133,750

Equalized Assessed Valuation: $11,797,157

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 10:	$49,554	$147,417	$90,441
Per Capita Beginning Fund Balance:	$94	$74	$41
Revenue Collected During FY 10:	$42,305	$184,114	$128,236
Expenditures During FY 10:	$48,117	$182,526	$116,745
Per Capita Revenue:	$81	$92	$63
Per Capita Expenditures:	$92	$90	$57
Revenues over (under) Expenditures:	-$5,812	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	90.91%	226.76%	78.07%
Ending Fund Balance for FY 10:	$43,742	$162,836	$92,618
Per Capita Ending Fund Balance:	$83	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $58,000

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 10:	$47,679	$147,417	$90,441
Per Capita Beginning Fund Balance:	$43	$74	$41
Revenue Collected During FY 10:	$62,075	$184,114	$128,236
Expenditures During FY 10:	$48,328	$182,526	$116,745
Per Capita Revenue:	$56	$92	$63
Per Capita Expenditures:	$44	$90	$57
Revenues over (under) Expenditures:	$13,747	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	127.10%	226.76%	78.07%
Ending Fund Balance for FY 10:	$61,426	$162,836	$92,618
Per Capita Ending Fund Balance:	$56	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $68,000

Equalized Assessed Valuation: $26,868,078

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 10:	$	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$68,707	$184,114	$128,236
Expenditures During FY 10:	$68,707	$182,526	$116,745
Per Capita Revenue:	$429	$92	$63
Per Capita Expenditures:	$429	$90	$57
Revenues over (under) Expenditures:	$	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	0.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$	$162,836	$92,618
Per Capita Ending Fund Balance:	$	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$99,694	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$180,195
Equalized Assessed Valuation:	$78,987,748
Population:	4,000
Employees:	
Full Time:	
Part Time:	21
Salaries Paid:	$15,422

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$257,035	$147,417	$90,441
Per Capita Beginning Fund Balance:	$64	$74	$41
Revenue Collected During FY 10:	$174,350	$184,114	$128,236
Expenditures During FY 10:	$163,457	$182,526	$116,745
Per Capita Revenue:	$44	$92	$63
Per Capita Expenditures:	$41	$90	$57
Revenues over (under) Expenditures:	$10,893	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	86.23%	226.76%	78.07%
Ending Fund Balance for FY 10:	$140,947	$162,836	$92,618
Per Capita Ending Fund Balance:	$35	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$140,946	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $160,100

Equalized Assessed Valuation: $61,181,963

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 10:	$14,710	$147,417	$90,441
Per Capita Beginning Fund Balance:	$12	$74	$41
Revenue Collected During FY 10:	$98,465	$184,114	$128,236
Expenditures During FY 10:	$107,657	$182,526	$116,745
Per Capita Revenue:	$82	$92	$63
Per Capita Expenditures:	$90	$90	$57
Revenues over (under) Expenditures:	-$9,192	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	5.13%	226.76%	78.07%
Ending Fund Balance for FY 10:	$5,518	$162,836	$92,618
Per Capita Ending Fund Balance:	$5	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,477	$9,270	$
Total Unrestricted Net Assets:	-$24,959	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$226,699**	$120,393	$11,748
Per Capita Debt:	**$189**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$10,137,600
Equalized Assessed Valuation:	$647,760,653
Population:	1,143
Employees:	
Full Time:	42
Part Time:	5
Salaries Paid:	$4,191,450

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$3,808,968	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	$3,332	$165	$75
Revenue Collected During FY 10:	$5,980,525	$4,395,140	$2,888,298
Expenditures During FY 10:	$6,541,952	$4,306,378	$2,940,635
Per Capita Revenue:	$5,232	$270	$192
Per Capita Expenditures:	$5,723	$276	$199
Revenues over (under) Expenditures:	-$561,427	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	49.64%	69.92%	47.09%
Ending Fund Balance for FY 10:	$3,247,541	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	$2,841	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$301,918	$564,068	$
Total Unrestricted Net Assets:	$2,945,622	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,152,016**	$1,814,167	$439,482
Per Capita Debt:	**$1,008**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/1/2010
Accounting Method:	Cash
Appropriation or Budget:	$137,792
Equalized Assessed Valuation:	$33,835,390
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 10:	**$7,142**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$7**	$74	$41
Revenue Collected During FY 10:	**$130,192**	$184,114	$128,236
Expenditures During FY 10:	**$153,197**	$182,526	$116,745
Per Capita Revenue:	**$130**	$92	$63
Per Capita Expenditures:	**$153**	$90	$57
Revenues over (under) Expenditures:	**-$23,005**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**12.49%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$19,137**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$19**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$19,137**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$76,722**	$120,393	$11,748
Per Capita Debt:	**$77**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$975,130
Equalized Assessed Valuation:	$56,874,419
Population:	4,467
Employees:	
Full Time:	
Part Time:	62
Salaries Paid:	$114,930

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$221,417**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$50**	$74	$41
Revenue Collected During FY 10:	**$640,253**	$184,114	$128,236
Expenditures During FY 10:	**$375,126**	$182,526	$116,745
Per Capita Revenue:	**$143**	$92	$63
Per Capita Expenditures:	**$84**	$90	$57
Revenues over (under) Expenditures:	**$265,127**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**129.70%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$486,544**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$109**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$486,544**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $320,412

Equalized Assessed Valuation: $48,329,973

Population: 2,500

Employees:

Full Time:

Part Time: 36

Salaries Paid: $11,559

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$141,693	$147,417	$90,441
Per Capita Beginning Fund Balance:	$57	$74	$41
Revenue Collected During FY 10:	$184,900	$184,114	$128,236
Expenditures During FY 10:	$100,624	$182,526	$116,745
Per Capita Revenue:	$74	$92	$63
Per Capita Expenditures:	$40	$90	$57
Revenues over (under) Expenditures:	$84,276	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	224.57%	226.76%	78.07%
Ending Fund Balance for FY 10:	$225,969	$162,836	$92,618
Per Capita Ending Fund Balance:	$90	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$225,755	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$61,203**	$120,393	$11,748
Per Capita Debt:	**$24**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 9/30/2010

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 10:	$29,388	$147,417	$90,441
Per Capita Beginning Fund Balance:	$21	$74	$41
Revenue Collected During FY 10:	$20,000	$184,114	$128,236
Expenditures During FY 10:	$20,000	$182,526	$116,745
Per Capita Revenue:	$14	$92	$63
Per Capita Expenditures:	$14	$90	$57
Revenues over (under) Expenditures:	$	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	146.94%	226.76%	78.07%
Ending Fund Balance for FY 10:	$29,388	$162,836	$92,618
Per Capita Ending Fund Balance:	$21	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$103,600
Equalized Assessed Valuation:	$17,307,299
Population:	650
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$7,202

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$110,664	$147,417	$90,441
Per Capita Beginning Fund Balance:	$170	$74	$41
Revenue Collected During FY 10:	$78,692	$184,114	$128,236
Expenditures During FY 10:	$49,807	$182,526	$116,745
Per Capita Revenue:	$121	$92	$63
Per Capita Expenditures:	$77	$90	$57
Revenues over (under) Expenditures:	$28,885	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	284.19%	226.76%	78.07%
Ending Fund Balance for FY 10:	$141,549	$162,836	$92,618
Per Capita Ending Fund Balance:	$218	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$141,549	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$567,303
Equalized Assessed Valuation:	$85,905,119
Population:	3,000
Employees:	
Full Time:	4
Part Time:	25
Salaries Paid:	$204,242

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$204,983**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$68**	$74	$41
Revenue Collected During FY 10:	**$532,311**	$184,114	$128,236
Expenditures During FY 10:	**$476,690**	$182,526	$116,745
Per Capita Revenue:	**$177**	$92	$63
Per Capita Expenditures:	**$159**	$90	$57
Revenues over (under) Expenditures:	**$55,621**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**54.67%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$260,604**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$87**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$260,604**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,236,078**	$120,393	$11,748
Per Capita Debt:	**$412**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	7/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$65,640
Equalized Assessed Valuation:	$15,257,210
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 10:	$25,672	$147,417	$90,441
Per Capita Beginning Fund Balance:	$20	$74	$41
Revenue Collected During FY 10:	$55,515	$184,114	$128,236
Expenditures During FY 10:	$55,484	$182,526	$116,745
Per Capita Revenue:	$44	$92	$63
Per Capita Expenditures:	$44	$90	$57
Revenues over (under) Expenditures:	$31	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	46.33%	226.76%	78.07%
Ending Fund Balance for FY 10:	$25,703	$162,836	$92,618
Per Capita Ending Fund Balance:	$20	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$41,535**	$120,393	$11,748
Per Capita Debt:	**$33**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$38,654
Equalized Assessed Valuation:	$14,730,898
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 10:	$29,966	$147,417	$90,441
Per Capita Beginning Fund Balance:	$30	$74	$41
Revenue Collected During FY 10:	$116,619	$184,114	$128,236
Expenditures During FY 10:	$120,882	$182,526	$116,745
Per Capita Revenue:	$117	$92	$63
Per Capita Expenditures:	$121	$90	$57
Revenues over (under) Expenditures:	-$4,263	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	21.26%	226.76%	78.07%
Ending Fund Balance for FY 10:	$25,703	$162,836	$92,618
Per Capita Ending Fund Balance:	$26	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$61,438**	$120,393	$11,748
Per Capita Debt:	**$61**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $63,990

Equalized Assessed Valuation: $30,441,745

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 10:	$38,106	$147,417	$90,441
Per Capita Beginning Fund Balance:	$22	$74	$41
Revenue Collected During FY 10:	$98,472	$184,114	$128,236
Expenditures During FY 10:	$63,358	$182,526	$116,745
Per Capita Revenue:	$57	$92	$63
Per Capita Expenditures:	$37	$90	$57
Revenues over (under) Expenditures:	$35,114	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	115.57%	226.76%	78.07%
Ending Fund Balance for FY 10:	$73,220	$162,836	$92,618
Per Capita Ending Fund Balance:	$42	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$21,340	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$19,761**	$120,393	$11,748
Per Capita Debt:	**$11**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $30,093

Equalized Assessed Valuation: $11,272,468

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 10:	$25,118	$147,417	$90,441
Per Capita Beginning Fund Balance:	$70	$74	$41
Revenue Collected During FY 10:	$32,466	$184,114	$128,236
Expenditures During FY 10:	$22,358	$182,526	$116,745
Per Capita Revenue:	$91	$92	$63
Per Capita Expenditures:	$62	$90	$57
Revenues over (under) Expenditures:	$10,108	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	157.55%	226.76%	78.07%
Ending Fund Balance for FY 10:	$35,226	$162,836	$92,618
Per Capita Ending Fund Balance:	$98	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,934,500
Equalized Assessed Valuation:	$1,593,019,683
Population:	42,000
Employees:	
Full Time:	51
Part Time:	30
Salaries Paid:	$4,507,619

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$13,482,758**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$321**	$165	$75
Revenue Collected During FY 10:	**$9,322,881**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$8,274,772**	$4,306,378	$2,940,635
Per Capita Revenue:	**$222**	$270	$192
Per Capita Expenditures:	**$197**	$276	$199
Revenues over (under) Expenditures:	**$1,048,109**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**175.60%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$14,530,867**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$346**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$14,655,867**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$2,140,000**	$1,814,167	$439,482
Per Capita Debt:	**$51**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$37,100
Equalized Assessed Valuation:	$9,253,485
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 10:	**$89,675**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$56**	$74	$41
Revenue Collected During FY 10:	**$89,110**	$184,114	$128,236
Expenditures During FY 10:	**$98,204**	$182,526	$116,745
Per Capita Revenue:	**$56**	$92	$63
Per Capita Expenditures:	**$61**	$90	$57
Revenues over (under) Expenditures:	**-$9,094**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**82.05%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$80,581**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$50**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$79,719**	$120,393	$11,748
Per Capita Debt:	**$50**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $190,263

Equalized Assessed Valuation: $12,309,071

Population: 841

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$10,727	$147,417	$90,441
Per Capita Beginning Fund Balance:	$13	$74	$41
Revenue Collected During FY 10:	$142,551	$184,114	$128,236
Expenditures During FY 10:	$190,263	$182,526	$116,745
Per Capita Revenue:	$170	$92	$63
Per Capita Expenditures:	$226	$90	$57
Revenues over (under) Expenditures:	-$47,712	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	87.40%	226.76%	78.07%
Ending Fund Balance for FY 10:	$166,287	$162,836	$92,618
Per Capita Ending Fund Balance:	$198	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	-$116,063	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$141,475**	$120,393	$11,748
Per Capita Debt:	**$168**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$46,400
Equalized Assessed Valuation:	$25,858,194
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 10:	$168,181	$147,417	$90,441
Per Capita Beginning Fund Balance:	$105	$74	$41
Revenue Collected During FY 10:	$53,649	$184,114	$128,236
Expenditures During FY 10:	$56,342	$182,526	$116,745
Per Capita Revenue:	$34	$92	$63
Per Capita Expenditures:	$35	$90	$57
Revenues over (under) Expenditures:	-$2,693	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	261.71%	226.76%	78.07%
Ending Fund Balance for FY 10:	$147,452	$162,836	$92,618
Per Capita Ending Fund Balance:	$92	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$147,452	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $110,390

Equalized Assessed Valuation: $33,537,184

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 10:	$38,092	$147,417	$90,441
Per Capita Beginning Fund Balance:	$44	$74	$41
Revenue Collected During FY 10:	$75,897	$184,114	$128,236
Expenditures During FY 10:	$72,190	$182,526	$116,745
Per Capita Revenue:	$87	$92	$63
Per Capita Expenditures:	$83	$90	$57
Revenues over (under) Expenditures:	$3,707	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	57.90%	226.76%	78.07%
Ending Fund Balance for FY 10:	$41,799	$162,836	$92,618
Per Capita Ending Fund Balance:	$48	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $37,000

Equalized Assessed Valuation: $8,000,000

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 10:	$12,251	$147,417	$90,441
Per Capita Beginning Fund Balance:	$25	$74	$41
Revenue Collected During FY 10:	$36,433	$184,114	$128,236
Expenditures During FY 10:	$26,980	$182,526	$116,745
Per Capita Revenue:	$73	$92	$63
Per Capita Expenditures:	$54	$90	$57
Revenues over (under) Expenditures:	$9,453	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	80.44%	226.76%	78.07%
Ending Fund Balance for FY 10:	$21,704	$162,836	$92,618
Per Capita Ending Fund Balance:	$43	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$21,703	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$88,000**	$120,393	$11,748
Per Capita Debt:	**$176**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Iroquois-Ford Fire Protection District

Unit Code: 038/100/06 **County:** IROQUOIS

Fiscal Year End:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$27,293
Equalized Assessed Valuation:	$7,427,698
Population:	350
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$5,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$15,765**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$45**	$74	$41
Revenue Collected During FY 10:	**$31,363**	$184,114	$128,236
Expenditures During FY 10:	**$25,118**	$182,526	$116,745
Per Capita Revenue:	**$90**	$92	$63
Per Capita Expenditures:	**$72**	$90	$57
Revenues over (under) Expenditures:	**$6,245**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**87.63%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$22,010**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$63**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$22,010**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Irvington Fire Protection District

Unit Code: 095/035/06 **County:** WASHINGTO

Fiscal Year End: 12/31/2010

Accounting Method: Cash

Appropriation or Budget: $295,585

Equalized Assessed Valuation: $12,610,508

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 10:	$37,237	$147,417	$90,441
Per Capita Beginning Fund Balance:	$21	$74	$41
Revenue Collected During FY 10:	$52,790	$184,114	$128,236
Expenditures During FY 10:	$38,477	$182,526	$116,745
Per Capita Revenue:	$29	$92	$63
Per Capita Expenditures:	$21	$90	$57
Revenues over (under) Expenditures:	$14,313	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	133.98%	226.76%	78.07%
Ending Fund Balance for FY 10:	$51,550	$162,836	$92,618
Per Capita Ending Fund Balance:	$29	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$83,385**	$120,393	$11,748
Per Capita Debt:	**$46**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$42,000
Equalized Assessed Valuation:	$12,456,421
Population:	1,000
Employees:	
Full Time:	
Part Time:	35
Salaries Paid:	$9,468

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$55,335	$147,417	$90,441
Per Capita Beginning Fund Balance:	$55	$74	$41
Revenue Collected During FY 10:	$43,579	$184,114	$128,236
Expenditures During FY 10:	$49,013	$182,526	$116,745
Per Capita Revenue:	$44	$92	$63
Per Capita Expenditures:	$49	$90	$57
Revenues over (under) Expenditures:	-$5,434	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	101.81%	226.76%	78.07%
Ending Fund Balance for FY 10:	$49,901	$162,836	$92,618
Per Capita Ending Fund Balance:	$50	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,558,164
Equalized Assessed Valuation:	$710,230,285
Population:	8,302
Employees:	
Full Time:	28
Part Time:	11
Salaries Paid:	$1,050,240

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$697,477**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$84**	$165	$75
Revenue Collected During FY 10:	**$3,893,806**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,790,457**	$4,306,378	$2,940,635
Per Capita Revenue:	**$469**	$270	$192
Per Capita Expenditures:	**$457**	$276	$199
Revenues over (under) Expenditures:	**$103,349**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**15.85%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$600,826**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$72**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,359,165**	$564,068	$
Total Unrestricted Net Assets:	**$333,544**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$170,645
Equalized Assessed Valuation:	$15,352,628
Population:	3,700
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$1,344

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$153,205	$147,417	$90,441
Per Capita Beginning Fund Balance:	$41	$74	$41
Revenue Collected During FY 10:	$85,461	$184,114	$128,236
Expenditures During FY 10:	$109,202	$182,526	$116,745
Per Capita Revenue:	$23	$92	$63
Per Capita Expenditures:	$30	$90	$57
Revenues over (under) Expenditures:	-$23,741	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	118.55%	226.76%	78.07%
Ending Fund Balance for FY 10:	$129,464	$162,836	$92,618
Per Capita Ending Fund Balance:	$35	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,124	$9,270	$
Total Unrestricted Net Assets:	$118,340	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$71,250**	$120,393	$11,748
Per Capita Debt:	**$19**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$225,674
Equalized Assessed Valuation:	$15,175,798
Population:	800
Employees:	
Full Time:	14
Part Time:	1
Salaries Paid:	$39,140

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$56,987**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$71**	$74	$41
Revenue Collected During FY 10:	**$156,989**	$184,114	$128,236
Expenditures During FY 10:	**$190,117**	$182,526	$116,745
Per Capita Revenue:	**$196**	$92	$63
Per Capita Expenditures:	**$238**	$90	$57
Revenues over (under) Expenditures:	**-$33,128**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**28.33%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$53,859**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$67**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,588**	$9,270	$
Total Unrestricted Net Assets:	**$49,271**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$66,738**	$120,393	$11,748
Per Capita Debt:	**$83**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	12/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$517,866
Equalized Assessed Valuation:	$132,142,374
Population:	11,212
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$208,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$350,919**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$31**	$74	$41
Revenue Collected During FY 10:	**$604,870**	$184,114	$128,236
Expenditures During FY 10:	**$571,998**	$182,526	$116,745
Per Capita Revenue:	**$54**	$92	$63
Per Capita Expenditures:	**$51**	$90	$57
Revenues over (under) Expenditures:	**$32,872**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**67.10%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$383,791**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$34**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$383,791**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$107,343
Equalized Assessed Valuation:	$14,259,383
Population:	1,900
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$7,095

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$67,207	$147,417	$90,441
Per Capita Beginning Fund Balance:	$35	$74	$41
Revenue Collected During FY 10:	$80,961	$184,114	$128,236
Expenditures During FY 10:	$95,508	$182,526	$116,745
Per Capita Revenue:	$43	$92	$63
Per Capita Expenditures:	$50	$90	$57
Revenues over (under) Expenditures:	-$14,547	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	55.14%	226.76%	78.07%
Ending Fund Balance for FY 10:	$52,660	$162,836	$92,618
Per Capita Ending Fund Balance:	$28	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$52,660	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$41,315**	$120,393	$11,748
Per Capita Debt:	**$22**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $557,867

Equalized Assessed Valuation: $50,780,050

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 10:	$220,054	$147,417	$90,441
Per Capita Beginning Fund Balance:	$161	$74	$41
Revenue Collected During FY 10:	$270,140	$184,114	$128,236
Expenditures During FY 10:	$183,891	$182,526	$116,745
Per Capita Revenue:	$198	$92	$63
Per Capita Expenditures:	$135	$90	$57
Revenues over (under) Expenditures:	$86,249	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	166.57%	226.76%	78.07%
Ending Fund Balance for FY 10:	$306,303	$162,836	$92,618
Per Capita Ending Fund Balance:	$224	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$306,303	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$163,750
Equalized Assessed Valuation:	$27,509,561
Population:	1,811
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$14,931

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$150,461**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$83**	$74	$41
Revenue Collected During FY 10:	**$157,495**	$184,114	$128,236
Expenditures During FY 10:	**$138,262**	$182,526	$116,745
Per Capita Revenue:	**$87**	$92	$63
Per Capita Expenditures:	**$76**	$90	$57
Revenues over (under) Expenditures:	**$19,233**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**122.73%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$169,694**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$94**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$169,694**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$50,579**	$120,393	$11,748
Per Capita Debt:	**$28**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$93,900
Equalized Assessed Valuation:	$14,590,430
Population:	1,000
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$5,573

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$294,398	$147,417	$90,441
Per Capita Beginning Fund Balance:	$294	$74	$41
Revenue Collected During FY 10:	$58,709	$184,114	$128,236
Expenditures During FY 10:	$40,385	$182,526	$116,745
Per Capita Revenue:	$59	$92	$63
Per Capita Expenditures:	$40	$90	$57
Revenues over (under) Expenditures:	$18,324	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	709.68%	226.76%	78.07%
Ending Fund Balance for FY 10:	$286,603	$162,836	$92,618
Per Capita Ending Fund Balance:	$287	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$54,081	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$51,459
Equalized Assessed Valuation:	$10,729,499
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 10:	$46,639	$147,417	$90,441
Per Capita Beginning Fund Balance:	$19	$74	$41
Revenue Collected During FY 10:	$51,459	$184,114	$128,236
Expenditures During FY 10:	$46,585	$182,526	$116,745
Per Capita Revenue:	$21	$92	$63
Per Capita Expenditures:	$19	$90	$57
Revenues over (under) Expenditures:	$4,874	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	110.58%	226.76%	78.07%
Ending Fund Balance for FY 10:	$51,513	$162,836	$92,618
Per Capita Ending Fund Balance:	$21	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$40,715	$9,313	$
Total Unreserved Funds:	$10,798	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$190,833**	$120,393	$11,748
Per Capita Debt:	**$76**	$54	$3
General Obligation Debt over EAV:	**1.45%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$105,300
Equalized Assessed Valuation:	$10,569,561
Population:	650
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$2,733

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$45,690	$147,417	$90,441
Per Capita Beginning Fund Balance:	$70	$74	$41
Revenue Collected During FY 10:	$52,131	$184,114	$128,236
Expenditures During FY 10:	$55,162	$182,526	$116,745
Per Capita Revenue:	$80	$92	$63
Per Capita Expenditures:	$85	$90	$57
Revenues over (under) Expenditures:	-$3,031	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	77.33%	226.76%	78.07%
Ending Fund Balance for FY 10:	$42,659	$162,836	$92,618
Per Capita Ending Fund Balance:	$66	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$42,660	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$107,915**	$120,393	$11,748
Per Capita Debt:	**$166**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$26,620
Equalized Assessed Valuation:	$9,588,990
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 10:	$23,004	$147,417	$90,441
Per Capita Beginning Fund Balance:	$27	$74	$41
Revenue Collected During FY 10:	$26,503	$184,114	$128,236
Expenditures During FY 10:	$26,376	$182,526	$116,745
Per Capita Revenue:	$31	$92	$63
Per Capita Expenditures:	$31	$90	$57
Revenues over (under) Expenditures:	$127	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	87.70%	226.76%	78.07%
Ending Fund Balance for FY 10:	$23,131	$162,836	$92,618
Per Capita Ending Fund Balance:	$27	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$23,131	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$263,813
Equalized Assessed Valuation:	$24,372,891
Population:	1,200
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$5,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$74,464**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$62**	$74	$41
Revenue Collected During FY 10:	**$139,938**	$184,114	$128,236
Expenditures During FY 10:	**$142,691**	$182,526	$116,745
Per Capita Revenue:	**$117**	$92	$63
Per Capita Expenditures:	**$119**	$90	$57
Revenues over (under) Expenditures:	**-$2,753**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**50.26%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$71,711**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$60**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$71,711**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$48,000	$120,393	$11,748
Per Capita Debt:	$40	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$234,800
Equalized Assessed Valuation:	$28,590,465
Population:	14,381
Employees:	
Full Time:	4
Part Time:	5
Salaries Paid:	$74,166

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$333,423**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$23**	$74	$41
Revenue Collected During FY 10:	**$180,408**	$184,114	$128,236
Expenditures During FY 10:	**$172,051**	$182,526	$116,745
Per Capita Revenue:	**$13**	$92	$63
Per Capita Expenditures:	**$12**	$90	$57
Revenues over (under) Expenditures:	**$8,357**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**198.15%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$340,924**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$24**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$153,699**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $160,000

Equalized Assessed Valuation: $18,500,000

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 10:	$144,434	$147,417	$90,441
Per Capita Beginning Fund Balance:	$96	$74	$41
Revenue Collected During FY 10:	$161,574	$184,114	$128,236
Expenditures During FY 10:	$236,905	$182,526	$116,745
Per Capita Revenue:	$108	$92	$63
Per Capita Expenditures:	$158	$90	$57
Revenues over (under) Expenditures:	-$75,331	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	29.17%	226.76%	78.07%
Ending Fund Balance for FY 10:	$69,103	$162,836	$92,618
Per Capita Ending Fund Balance:	$46	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$144,435	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $126,500

Equalized Assessed Valuation: $48,122,317

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 10:	$211,977	$147,417	$90,441
Per Capita Beginning Fund Balance:	$7	$74	$41
Revenue Collected During FY 10:	$92,080	$184,114	$128,236
Expenditures During FY 10:	$66,518	$182,526	$116,745
Per Capita Revenue:	$3	$92	$63
Per Capita Expenditures:	$2	$90	$57
Revenues over (under) Expenditures:	$25,562	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	357.10%	226.76%	78.07%
Ending Fund Balance for FY 10:	$237,539	$162,836	$92,618
Per Capita Ending Fund Balance:	$8	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$237,539	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$18,236**	$120,393	$11,748
Per Capita Debt:	**$1**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$293,155
Equalized Assessed Valuation:	$29,706,365
Population:	2,500
Employees:	
Full Time:	
Part Time:	36
Salaries Paid:	$29,831

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$368,653	$147,417	$90,441
Per Capita Beginning Fund Balance:	$147	$74	$41
Revenue Collected During FY 10:	$292,808	$184,114	$128,236
Expenditures During FY 10:	$694,849	$182,526	$116,745
Per Capita Revenue:	$117	$92	$63
Per Capita Expenditures:	$278	$90	$57
Revenues over (under) Expenditures:	-$402,041	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	23.98%	226.76%	78.07%
Ending Fund Balance for FY 10:	$166,635	$162,836	$92,618
Per Capita Ending Fund Balance:	$67	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,869	$9,270	$
Total Unrestricted Net Assets:	$145,766	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$163,465**	$120,393	$11,748
Per Capita Debt:	**$65**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$506,818
Equalized Assessed Valuation:	$78,009,237
Population:	1,850
Employees:	
Full Time:	
Part Time:	31
Salaries Paid:	$108,765

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$124,981	$147,417	$90,441
Per Capita Beginning Fund Balance:	$68	$74	$41
Revenue Collected During FY 10:	$365,640	$184,114	$128,236
Expenditures During FY 10:	$398,592	$182,526	$116,745
Per Capita Revenue:	$198	$92	$63
Per Capita Expenditures:	$215	$90	$57
Revenues over (under) Expenditures:	-$32,952	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	23.09%	226.76%	78.07%
Ending Fund Balance for FY 10:	$92,027	$162,836	$92,618
Per Capita Ending Fund Balance:	$50	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$92,027	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$420,474
Equalized Assessed Valuation:	$87,033,997
Population:	6,000
Employees:	
Full Time:	
Part Time:	70
Salaries Paid:	$33,665

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$155,631**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$26**	$74	$41
Revenue Collected During FY 10:	**$230,158**	$184,114	$128,236
Expenditures During FY 10:	**$268,038**	$182,526	$116,745
Per Capita Revenue:	**$38**	$92	$63
Per Capita Expenditures:	**$45**	$90	$57
Revenues over (under) Expenditures:	**-$37,880**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**43.93%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$117,751**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$20**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$117,751**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $71,000

Equalized Assessed Valuation: $19,825,491

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 10:	$170,558	$147,417	$90,441
Per Capita Beginning Fund Balance:	$70	$74	$41
Revenue Collected During FY 10:	$76,221	$184,114	$128,236
Expenditures During FY 10:	$55,127	$182,526	$116,745
Per Capita Revenue:	$31	$92	$63
Per Capita Expenditures:	$22	$90	$57
Revenues over (under) Expenditures:	$21,094	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	347.66%	226.76%	78.07%
Ending Fund Balance for FY 10:	$191,652	$162,836	$92,618
Per Capita Ending Fund Balance:	$78	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$541,500
Equalized Assessed Valuation:	$78,724,181
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 10:	$52,014	$147,417	$90,441
Per Capita Beginning Fund Balance:	$13	$74	$41
Revenue Collected During FY 10:	$322,535	$184,114	$128,236
Expenditures During FY 10:	$349,845	$182,526	$116,745
Per Capita Revenue:	$81	$92	$63
Per Capita Expenditures:	$87	$90	$57
Revenues over (under) Expenditures:	-$27,310	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	7.06%	226.76%	78.07%
Ending Fund Balance for FY 10:	$24,704	$162,836	$92,618
Per Capita Ending Fund Balance:	$6	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$24,704	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$546,752**	$120,393	$11,748
Per Capita Debt:	**$137**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $686,810

Equalized Assessed Valuation: $22,160,411

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 10:	$483,775	$147,417	$90,441
Per Capita Beginning Fund Balance:	$269	$74	$41
Revenue Collected During FY 10:	$84,078	$184,114	$128,236
Expenditures During FY 10:	$79,080	$182,526	$116,745
Per Capita Revenue:	$47	$92	$63
Per Capita Expenditures:	$44	$90	$57
Revenues over (under) Expenditures:	$4,998	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	618.07%	226.76%	78.07%
Ending Fund Balance for FY 10:	$488,773	$162,836	$92,618
Per Capita Ending Fund Balance:	$272	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$488,773	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$172,745
Equalized Assessed Valuation:	$26,211,903
Population:	950
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$13,740

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$78,392**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$83**	$74	$41
Revenue Collected During FY 10:	**$192,696**	$184,114	$128,236
Expenditures During FY 10:	**$109,815**	$182,526	$116,745
Per Capita Revenue:	**$203**	$92	$63
Per Capita Expenditures:	**$116**	$90	$57
Revenues over (under) Expenditures:	**$82,881**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**146.86%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$161,273**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$170**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$77,515**	$9,270	$
Total Unrestricted Net Assets:	**$83,758**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,248,582
Equalized Assessed Valuation:	$126,193,483
Population:	8,000
Employees:	
Full Time:	9
Part Time:	20
Salaries Paid:	$398,879

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,761,047**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$345**	$165	$75
Revenue Collected During FY 10:	**$1,050,009**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$890,058**	$4,306,378	$2,940,635
Per Capita Revenue:	**$131**	$270	$192
Per Capita Expenditures:	**$111**	$276	$199
Revenues over (under) Expenditures:	**$159,951**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**328.18%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,920,998**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$365**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$373,455**	$564,068	$
Total Unrestricted Net Assets:	**$1,219,745**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,973,967**	$1,814,167	$439,482
Per Capita Debt:	**$247**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $103,662

Equalized Assessed Valuation: $34,512,829

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 10:	$23,831	$147,417	$90,441
Per Capita Beginning Fund Balance:	$21	$74	$41
Revenue Collected During FY 10:	$104,288	$184,114	$128,236
Expenditures During FY 10:	$103,502	$182,526	$116,745
Per Capita Revenue:	$92	$92	$63
Per Capita Expenditures:	$92	$90	$57
Revenues over (under) Expenditures:	$786	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	23.78%	226.76%	78.07%
Ending Fund Balance for FY 10:	$24,617	$162,836	$92,618
Per Capita Ending Fund Balance:	$22	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$26,234	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,138,482
Equalized Assessed Valuation:	$934,973,456
Population:	31,150
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$22,321

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$5,108,270**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$164**	$165	$75
Revenue Collected During FY 10:	**$5,834,748**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$4,002,890**	$4,306,378	$2,940,635
Per Capita Revenue:	**$187**	$270	$192
Per Capita Expenditures:	**$129**	$276	$199
Revenues over (under) Expenditures:	**$1,831,858**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**173.38%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$6,940,128**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$223**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$194,254**	$564,068	$
Total Unrestricted Net Assets:	**$6,694,318**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$3,445,000**	$1,814,167	$439,482
Per Capita Debt:	**$111**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $6,979,000

Equalized Assessed Valuation: $1,105,455,449

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 10:	$2,255,080	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	$113	$165	$75
Revenue Collected During FY 10:	$5,801,604	$4,395,140	$2,888,298
Expenditures During FY 10:	$4,188,781	$4,306,378	$2,940,635
Per Capita Revenue:	$290	$270	$192
Per Capita Expenditures:	$209	$276	$199
Revenues over (under) Expenditures:	$1,612,823	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	92.34%	69.92%	47.09%
Ending Fund Balance for FY 10:	$3,867,903	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	$193	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$564,068	$
Total Unrestricted Net Assets:	$5,697,905	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,575,000**	$1,814,167	$439,482
Per Capita Debt:	**$79**	$85	$27
General Obligation Debt over EAV:	**0.14%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$56,260
Equalized Assessed Valuation:	$7,916,637
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 10:	$38,570	$147,417	$90,441
Per Capita Beginning Fund Balance:	$26	$74	$41
Revenue Collected During FY 10:	$38,391	$184,114	$128,236
Expenditures During FY 10:	$47,871	$182,526	$116,745
Per Capita Revenue:	$26	$92	$63
Per Capita Expenditures:	$33	$90	$57
Revenues over (under) Expenditures:	-$9,480	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	60.77%	226.76%	78.07%
Ending Fund Balance for FY 10:	$29,090	$162,836	$92,618
Per Capita Ending Fund Balance:	$20	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$29,090	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$140,000**	$120,393	$11,748
Per Capita Debt:	**$96**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $245,000

Equalized Assessed Valuation: $26,475,009

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 10:	$182,012	$147,417	$90,441
Per Capita Beginning Fund Balance:	$116	$74	$41
Revenue Collected During FY 10:	$61,225	$184,114	$128,236
Expenditures During FY 10:	$38,583	$182,526	$116,745
Per Capita Revenue:	$39	$92	$63
Per Capita Expenditures:	$25	$90	$57
Revenues over (under) Expenditures:	$22,642	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	530.43%	226.76%	78.07%
Ending Fund Balance for FY 10:	$204,654	$162,836	$92,618
Per Capita Ending Fund Balance:	$131	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$204,654	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$611,850
Equalized Assessed Valuation:	$183,780,613
Population:	3,500
Employees:	
Full Time:	
Part Time:	44
Salaries Paid:	$145,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$278,354**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$80**	$74	$41
Revenue Collected During FY 10:	**$667,812**	$184,114	$128,236
Expenditures During FY 10:	**$341,809**	$182,526	$116,745
Per Capita Revenue:	**$191**	$92	$63
Per Capita Expenditures:	**$98**	$90	$57
Revenues over (under) Expenditures:	**$326,003**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**176.81%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$604,357**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$173**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$604,357**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$105,000
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 10:	$25,594	$147,417	$90,441
Per Capita Beginning Fund Balance:	$26	$74	$41
Revenue Collected During FY 10:	$88,183	$184,114	$128,236
Expenditures During FY 10:	$89,882	$182,526	$116,745
Per Capita Revenue:	$88	$92	$63
Per Capita Expenditures:	$90	$90	$57
Revenues over (under) Expenditures:	-$1,699	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	26.58%	226.76%	78.07%
Ending Fund Balance for FY 10:	$23,895	$162,836	$92,618
Per Capita Ending Fund Balance:	$24	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,667	$9,313	$
Total Unreserved Funds:	$1,228	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$326,350**	$120,393	$11,748
Per Capita Debt:	**$326**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	7/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$370,800
Equalized Assessed Valuation:	$44,705,735
Population:	7,140
Employees:	
Full Time:	
Part Time:	35
Salaries Paid:	$26,055

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$235,185	$147,417	$90,441
Per Capita Beginning Fund Balance:	$33	$74	$41
Revenue Collected During FY 10:	$200,083	$184,114	$128,236
Expenditures During FY 10:	$255,921	$182,526	$116,745
Per Capita Revenue:	$28	$92	$63
Per Capita Expenditures:	$36	$90	$57
Revenues over (under) Expenditures:	-$55,838	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	70.08%	226.76%	78.07%
Ending Fund Balance for FY 10:	$179,347	$162,836	$92,618
Per Capita Ending Fund Balance:	$25	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$341,110	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$161,763**	$120,393	$11,748
Per Capita Debt:	**$23**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $205,842

Equalized Assessed Valuation: $21,771,361

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 10:	$575,073	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1,046	$74	$41
Revenue Collected During FY 10:	$159,925	$184,114	$128,236
Expenditures During FY 10:	$69,872	$182,526	$116,745
Per Capita Revenue:	$291	$92	$63
Per Capita Expenditures:	$127	$90	$57
Revenues over (under) Expenditures:	$90,053	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	951.92%	226.76%	78.07%
Ending Fund Balance for FY 10:	$665,126	$162,836	$92,618
Per Capita Ending Fund Balance:	$1,209	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$383,338	$9,270	$
Total Unrestricted Net Assets:	$281,788	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$49,308**	$120,393	$11,748
Per Capita Debt:	**$90**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$110,000
Equalized Assessed Valuation:	$18,001,837
Population:	605
Employees:	
Full Time:	
Part Time:	27
Salaries Paid:	$2,304

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$84,927**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$140**	$74	$41
Revenue Collected During FY 10:	**$88,739**	$184,114	$128,236
Expenditures During FY 10:	**$78,137**	$182,526	$116,745
Per Capita Revenue:	**$147**	$92	$63
Per Capita Expenditures:	**$129**	$90	$57
Revenues over (under) Expenditures:	**$10,602**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**122.26%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$95,529**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$158**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$95,529**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$149,235**	$120,393	$11,748
Per Capita Debt:	**$247**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$359,449
Equalized Assessed Valuation:	$53,134,569
Population:	2,000
Employees:	
Full Time:	
Part Time:	45
Salaries Paid:	$17,761

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$217,829**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$109**	$74	$41
Revenue Collected During FY 10:	**$164,295**	$184,114	$128,236
Expenditures During FY 10:	**$116,305**	$182,526	$116,745
Per Capita Revenue:	**$82**	$92	$63
Per Capita Expenditures:	**$58**	$90	$57
Revenues over (under) Expenditures:	**$47,990**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**228.55%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$265,819**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$133**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$265,819**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$190,651**	$120,393	$11,748
Per Capita Debt:	**$95**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,069,892
Equalized Assessed Valuation:	$1,336,369,574
Population:	40,000
Employees:	
Full Time:	63
Part Time:	12
Salaries Paid:	$5,142,946

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,292,021**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$57**	$165	$75
Revenue Collected During FY 10:	**$8,965,308**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$8,541,153**	$4,306,378	$2,940,635
Per Capita Revenue:	**$224**	$270	$192
Per Capita Expenditures:	**$214**	$276	$199
Revenues over (under) Expenditures:	**$424,155**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**22.34%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,908,332**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$48**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**-$41,683**	$564,068	$
Total Unrestricted Net Assets:	**$182,607**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$6,639,220**	$1,814,167	$439,482
Per Capita Debt:	**$166**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $300,552

Equalized Assessed Valuation: $70,947,627

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 10:	$192,900	$147,417	$90,441
Per Capita Beginning Fund Balance:	$43	$74	$41
Revenue Collected During FY 10:	$199,530	$184,114	$128,236
Expenditures During FY 10:	$175,480	$182,526	$116,745
Per Capita Revenue:	$44	$92	$63
Per Capita Expenditures:	$39	$90	$57
Revenues over (under) Expenditures:	$24,050	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	113.19%	226.76%	78.07%
Ending Fund Balance for FY 10:	$198,627	$162,836	$92,618
Per Capita Ending Fund Balance:	$44	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$198,627	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$980,000**	$120,393	$11,748
Per Capita Debt:	**$217**	$54	$3
General Obligation Debt over EAV:	**1.38%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$400,000
Equalized Assessed Valuation:	$73,270,656
Population:	3,960
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$12,884

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$413,134**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$104**	$74	$41
Revenue Collected During FY 10:	**$274,900**	$184,114	$128,236
Expenditures During FY 10:	**$356,664**	$182,526	$116,745
Per Capita Revenue:	**$69**	$92	$63
Per Capita Expenditures:	**$90**	$90	$57
Revenues over (under) Expenditures:	**-$81,764**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**92.91%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$331,370**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$84**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$331,370**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$150,000**	$120,393	$11,748
Per Capita Debt:	**$38**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $726,500

Equalized Assessed Valuation: $32,248,483

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 10:	$92,787	$147,417	$90,441
Per Capita Beginning Fund Balance:	$31	$74	$41
Revenue Collected During FY 10:	$550,510	$184,114	$128,236
Expenditures During FY 10:	$619,668	$182,526	$116,745
Per Capita Revenue:	$184	$92	$63
Per Capita Expenditures:	$207	$90	$57
Revenues over (under) Expenditures:	-$69,158	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	3.81%	226.76%	78.07%
Ending Fund Balance for FY 10:	$23,629	$162,836	$92,618
Per Capita Ending Fund Balance:	$8	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$23,629	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$505,000**	$120,393	$11,748
Per Capita Debt:	**$168**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $321,407

Equalized Assessed Valuation: $62,586,176

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 10:	$83,504	$147,417	$90,441
Per Capita Beginning Fund Balance:	$28	$74	$41
Revenue Collected During FY 10:	$630,327	$184,114	$128,236
Expenditures During FY 10:	$546,193	$182,526	$116,745
Per Capita Revenue:	$210	$92	$63
Per Capita Expenditures:	$182	$90	$57
Revenues over (under) Expenditures:	$84,134	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	30.69%	226.76%	78.07%
Ending Fund Balance for FY 10:	$167,638	$162,836	$92,618
Per Capita Ending Fund Balance:	$56	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$167,638	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$268,955**	$120,393	$11,748
Per Capita Debt:	**$90**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,121,649
Equalized Assessed Valuation:	$271,000,774
Population:	18,000
Employees:	
Full Time:	13
Part Time:	28
Salaries Paid:	$858,164

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$828,397**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$46**	$165	$75
Revenue Collected During FY 10:	**$2,272,137**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,360,994**	$4,306,378	$2,940,635
Per Capita Revenue:	**$126**	$270	$192
Per Capita Expenditures:	**$131**	$276	$199
Revenues over (under) Expenditures:	**-$88,857**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**39.79%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$939,540**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$52**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$646,393**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,393,517**	$1,814,167	$439,482
Per Capita Debt:	**$77**	$85	$27
General Obligation Debt over EAV:	**0.22%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$420,450
Equalized Assessed Valuation:	$28,504
Population:	230
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$6,894

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$23,894	$147,417	$90,441
Per Capita Beginning Fund Balance:	$104	$74	$41
Revenue Collected During FY 10:	$83,482	$184,114	$128,236
Expenditures During FY 10:	$84,713	$182,526	$116,745
Per Capita Revenue:	$363	$92	$63
Per Capita Expenditures:	$368	$90	$57
Revenues over (under) Expenditures:	-$1,231	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	26.75%	226.76%	78.07%
Ending Fund Balance for FY 10:	$22,663	$162,836	$92,618
Per Capita Ending Fund Balance:	$99	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$157,547**	$120,393	$11,748
Per Capita Debt:	**$685**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $5,090,950

Equalized Assessed Valuation: $758,757,522

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 10:	$2,769,275	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	$138	$165	$75
Revenue Collected During FY 10:	$2,734,906	$4,395,140	$2,888,298
Expenditures During FY 10:	$2,372,627	$4,306,378	$2,940,635
Per Capita Revenue:	$137	$270	$192
Per Capita Expenditures:	$119	$276	$199
Revenues over (under) Expenditures:	$362,279	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	131.99%	69.92%	47.09%
Ending Fund Balance for FY 10:	$3,131,554	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	$157	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$564,068	$
Total Unrestricted Net Assets:	$3,131,554	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$64,870
Equalized Assessed Valuation:	$13,619,804
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 10:	$23,553	$147,417	$90,441
Per Capita Beginning Fund Balance:	$22	$74	$41
Revenue Collected During FY 10:	$40,921	$184,114	$128,236
Expenditures During FY 10:	$45,750	$182,526	$116,745
Per Capita Revenue:	$38	$92	$63
Per Capita Expenditures:	$42	$90	$57
Revenues over (under) Expenditures:	-$4,829	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	40.93%	226.76%	78.07%
Ending Fund Balance for FY 10:	$18,724	$162,836	$92,618
Per Capita Ending Fund Balance:	$17	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$18,724	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$100,000**	$120,393	$11,748
Per Capita Debt:	**$92**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$825,721
Equalized Assessed Valuation:	$182,091,302
Population:	20,295
Employees:	
Full Time:	1
Part Time:	38
Salaries Paid:	$159,681

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$343,279**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$17**	$74	$41
Revenue Collected During FY 10:	**$611,771**	$184,114	$128,236
Expenditures During FY 10:	**$510,222**	$182,526	$116,745
Per Capita Revenue:	**$30**	$92	$63
Per Capita Expenditures:	**$25**	$90	$57
Revenues over (under) Expenditures:	**$101,549**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**87.18%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$444,828**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$22**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$8,391**	$9,270	$
Total Unrestricted Net Assets:	**$436,436**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$874,560
Equalized Assessed Valuation:	$124,866,925
Population:	4,850
Employees:	
Full Time:	
Part Time:	40
Salaries Paid:	$81,437

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$104,969**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$22**	$74	$41
Revenue Collected During FY 10:	**$662,829**	$184,114	$128,236
Expenditures During FY 10:	**$716,622**	$182,526	$116,745
Per Capita Revenue:	**$137**	$92	$63
Per Capita Expenditures:	**$148**	$90	$57
Revenues over (under) Expenditures:	**-$53,793**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**7.14%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$51,176**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$11**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$51,176**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$46,270**	$120,393	$11,748
Per Capita Debt:	**$10**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$372,955
Equalized Assessed Valuation:	$98,375,844
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 10:	$307,760	$147,417	$90,441
Per Capita Beginning Fund Balance:	$65	$74	$41
Revenue Collected During FY 10:	$259,983	$184,114	$128,236
Expenditures During FY 10:	$262,820	$182,526	$116,745
Per Capita Revenue:	$55	$92	$63
Per Capita Expenditures:	$56	$90	$57
Revenues over (under) Expenditures:	-$2,837	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	116.02%	226.76%	78.07%
Ending Fund Balance for FY 10:	$304,923	$162,836	$92,618
Per Capita Ending Fund Balance:	$65	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$313,245	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$881,700
Equalized Assessed Valuation:	$77,259,514
Population:	4,000
Employees:	
Full Time:	6
Part Time:	20
Salaries Paid:	$297,597

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$106,902**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$27**	$74	$41
Revenue Collected During FY 10:	**$556,153**	$184,114	$128,236
Expenditures During FY 10:	**$538,548**	$182,526	$116,745
Per Capita Revenue:	**$139**	$92	$63
Per Capita Expenditures:	**$135**	$90	$57
Revenues over (under) Expenditures:	**$17,605**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**23.12%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$124,507**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$31**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$134,769**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,150,000**	$120,393	$11,748
Per Capita Debt:	**$288**	$54	$3
General Obligation Debt over EAV:	**1.49%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $73,027

Equalized Assessed Valuation: $75,455,380

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 10:	$95,015	$147,417	$90,441
Per Capita Beginning Fund Balance:	$30	$74	$41
Revenue Collected During FY 10:	$73,047	$184,114	$128,236
Expenditures During FY 10:	$71,096	$182,526	$116,745
Per Capita Revenue:	$23	$92	$63
Per Capita Expenditures:	$23	$90	$57
Revenues over (under) Expenditures:	$1,951	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	136.39%	226.76%	78.07%
Ending Fund Balance for FY 10:	$96,966	$162,836	$92,618
Per Capita Ending Fund Balance:	$31	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$96,966	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$16,520,976
Equalized Assessed Valuation:	$1,456,405,297
Population:	16,000
Employees:	
Full Time:	53
Part Time:	
Salaries Paid:	$4,151,550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$5,205,021**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$325**	$165	$75
Revenue Collected During FY 10:	**$8,280,525**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$8,013,571**	$4,306,378	$2,940,635
Per Capita Revenue:	**$518**	$270	$192
Per Capita Expenditures:	**$501**	$276	$199
Revenues over (under) Expenditures:	**$266,954**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**68.28%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$5,471,975**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$342**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,872,916**	$564,068	$
Total Unrestricted Net Assets:	**$1,672,433**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $226,900

Equalized Assessed Valuation: $38,823,100

Population: 500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$321,981	$147,417	$90,441
Per Capita Beginning Fund Balance:	$644	$74	$41
Revenue Collected During FY 10:	$120,417	$184,114	$128,236
Expenditures During FY 10:	$130,220	$182,526	$116,745
Per Capita Revenue:	$241	$92	$63
Per Capita Expenditures:	$260	$90	$57
Revenues over (under) Expenditures:	-$9,803	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	233.42%	226.76%	78.07%
Ending Fund Balance for FY 10:	$303,964	$162,836	$92,618
Per Capita Ending Fund Balance:	$608	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$104,143	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$22,108,090
Equalized Assessed Valuation:	$2,415,556,752
Population:	68,177
Employees:	
Full Time:	120
Part Time:	
Salaries Paid:	$10,330,405

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$8,064,922**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$118**	$165	$75
Revenue Collected During FY 10:	**$17,457,270**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$15,580,082**	$4,306,378	$2,940,635
Per Capita Revenue:	**$256**	$270	$192
Per Capita Expenditures:	**$229**	$276	$199
Revenues over (under) Expenditures:	**$1,877,188**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**58.99%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$9,190,110**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$135**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,107,986**	$564,068	$
Total Unrestricted Net Assets:	**$568,268**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$13,944,995**	$1,814,167	$439,482
Per Capita Debt:	**$205**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**-$2,146**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$219,862**	$5,301	$
Expenditures During FY 10:	**$378,250**	$6,118	$
Per Capita Revenue:	**$3**	$	$
Per Capita Expenditures:	**$6**	$	$
Operating Income (loss):	**-$158,388**	-$817	$
Ratio of Retained Earnings to Expenditures:	**-42.44%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**-$160,534**	$2,513	$
Per Capita Ending Retained Earnings:	**-$2**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$204,471
Equalized Assessed Valuation:	$30,534,864
Population:	1,500
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$34,234

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$129,350**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$86**	$74	$41
Revenue Collected During FY 10:	**$213,646**	$184,114	$128,236
Expenditures During FY 10:	**$118,331**	$182,526	$116,745
Per Capita Revenue:	**$142**	$92	$63
Per Capita Expenditures:	**$79**	$90	$57
Revenues over (under) Expenditures:	**$95,315**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**189.86%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$224,665**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$150**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$224,665**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,068,283
Equalized Assessed Valuation:	$345,345,431
Population:	11,500
Employees:	
Full Time:	
Part Time:	68
Salaries Paid:	$400,697

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$826,810**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$72**	$165	$75
Revenue Collected During FY 10:	**$1,805,145**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,835,750**	$4,306,378	$2,940,635
Per Capita Revenue:	**$157**	$270	$192
Per Capita Expenditures:	**$160**	$276	$199
Revenues over (under) Expenditures:	**-$30,605**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**43.37%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$796,205**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$69**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$796,205**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$2,264,183**	$1,814,167	$439,482
Per Capita Debt:	**$197**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $65,000

Equalized Assessed Valuation: $8,739,317

Population: 2,043

Employees:

Full Time:

Part Time: 15

Salaries Paid: $8,015

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$60,403	$147,417	$90,441
Per Capita Beginning Fund Balance:	$30	$74	$41
Revenue Collected During FY 10:	$68,323	$184,114	$128,236
Expenditures During FY 10:	$63,620	$182,526	$116,745
Per Capita Revenue:	$33	$92	$63
Per Capita Expenditures:	$31	$90	$57
Revenues over (under) Expenditures:	$4,703	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	102.34%	226.76%	78.07%
Ending Fund Balance for FY 10:	$65,106	$162,836	$92,618
Per Capita Ending Fund Balance:	$32	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$65,106	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$63,881**	$120,393	$11,748
Per Capita Debt:	**$31**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$108,214
Equalized Assessed Valuation:	$13,988,006
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 10:	$4,962	$147,417	$90,441
Per Capita Beginning Fund Balance:	$7	$74	$41
Revenue Collected During FY 10:	$73,176	$184,114	$128,236
Expenditures During FY 10:	$61,923	$182,526	$116,745
Per Capita Revenue:	$105	$92	$63
Per Capita Expenditures:	$88	$90	$57
Revenues over (under) Expenditures:	$11,253	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	26.19%	226.76%	78.07%
Ending Fund Balance for FY 10:	$16,215	$162,836	$92,618
Per Capita Ending Fund Balance:	$23	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$20,000	$120,393	$11,748
Per Capita Debt:	$29	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$54,400
Equalized Assessed Valuation:	$16,489,403
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 10:	$37,849	$147,417	$90,441
Per Capita Beginning Fund Balance:	$38	$74	$41
Revenue Collected During FY 10:	$39,113	$184,114	$128,236
Expenditures During FY 10:	$42,298	$182,526	$116,745
Per Capita Revenue:	$39	$92	$63
Per Capita Expenditures:	$42	$90	$57
Revenues over (under) Expenditures:	-$3,185	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	81.95%	226.76%	78.07%
Ending Fund Balance for FY 10:	$34,664	$162,836	$92,618
Per Capita Ending Fund Balance:	$35	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$46,724**	$120,393	$11,748
Per Capita Debt:	**$47**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$18,169,891
Equalized Assessed Valuation:	$1,893,414,937
Population:	70,000
Employees:	
Full Time:	84
Part Time:	7
Salaries Paid:	$6,951,932

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$3,238,054**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$46**	$165	$75
Revenue Collected During FY 10:	**$15,459,516**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$13,427,768**	$4,306,378	$2,940,635
Per Capita Revenue:	**$221**	$270	$192
Per Capita Expenditures:	**$192**	$276	$199
Revenues over (under) Expenditures:	**$2,031,748**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**29.50%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$3,960,916**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$57**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$206,261**	$564,068	$
Total Unrestricted Net Assets:	**$3,438,086**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$11,523,006**	$1,814,167	$439,482
Per Capita Debt:	**$165**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $186,000

Equalized Assessed Valuation: $39,198,837

Population: 1,248

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$92,327	$147,417	$90,441
Per Capita Beginning Fund Balance:	$74	$74	$41
Revenue Collected During FY 10:	$85,813	$184,114	$128,236
Expenditures During FY 10:	$97,503	$182,526	$116,745
Per Capita Revenue:	$69	$92	$63
Per Capita Expenditures:	$78	$90	$57
Revenues over (under) Expenditures:	-$11,690	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	82.70%	226.76%	78.07%
Ending Fund Balance for FY 10:	$80,637	$162,836	$92,618
Per Capita Ending Fund Balance:	$65	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$80,637	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$70,449**	$120,393	$11,748
Per Capita Debt:	**$56**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$329,567
Equalized Assessed Valuation:	$103,862,447
Population:	4,000
Employees:	
Full Time:	
Part Time:	52
Salaries Paid:	$50,904

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$101,822**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$25**	$74	$41
Revenue Collected During FY 10:	**$337,825**	$184,114	$128,236
Expenditures During FY 10:	**$327,866**	$182,526	$116,745
Per Capita Revenue:	**$84**	$92	$63
Per Capita Expenditures:	**$82**	$90	$57
Revenues over (under) Expenditures:	**$9,959**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**34.09%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$111,781**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$28**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$15,840**	$9,313	$
Total Unreserved Funds:	**$95,941**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$177,282**	$120,393	$11,748
Per Capita Debt:	**$44**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$442,794
Equalized Assessed Valuation:	$135,741,778
Population:	15,000
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$107,066

Blended Component Units

Number Submitted = 1

Firemen's Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$89,886**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$6**	$74	$41
Revenue Collected During FY 10:	**$405,718**	$184,114	$128,236
Expenditures During FY 10:	**$399,552**	$182,526	$116,745
Per Capita Revenue:	**$27**	$92	$63
Per Capita Expenditures:	**$27**	$90	$57
Revenues over (under) Expenditures:	**$6,166**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**24.04%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$96,052**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$6**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$96,052**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $4,236,950

Equalized Assessed Valuation: $644,812,070

Population: 12,000

Employees:

Full Time: 17

Part Time: 28

Salaries Paid: $2,273,699

Blended Component Units

Number Submitted = 1

Long Grove Firefighters Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$4,840,999**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$403**	$165	$75
Revenue Collected During FY 10:	**$4,092,905**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,740,407**	$4,306,378	$2,940,635
Per Capita Revenue:	**$341**	$270	$192
Per Capita Expenditures:	**$312**	$276	$199
Revenues over (under) Expenditures:	**$352,498**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**133.30%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$4,985,950**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$415**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$3,484,941**	$564,068	$
Total Unrestricted Net Assets:	**$1,149,425**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $302,900

Equalized Assessed Valuation: $101,594,214

Population: 6,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$91,285	$147,417	$90,441
Per Capita Beginning Fund Balance:	$13	$74	$41
Revenue Collected During FY 10:	$310,340	$184,114	$128,236
Expenditures During FY 10:	$297,740	$182,526	$116,745
Per Capita Revenue:	$46	$92	$63
Per Capita Expenditures:	$44	$90	$57
Revenues over (under) Expenditures:	$12,600	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	34.89%	226.76%	78.07%
Ending Fund Balance for FY 10:	$103,885	$162,836	$92,618
Per Capita Ending Fund Balance:	$15	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$103,885	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$133,000
Equalized Assessed Valuation:	$19,218,578
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 10:	$76,657	$147,417	$90,441
Per Capita Beginning Fund Balance:	$77	$74	$41
Revenue Collected During FY 10:	$74,418	$184,114	$128,236
Expenditures During FY 10:	$62,155	$182,526	$116,745
Per Capita Revenue:	$74	$92	$63
Per Capita Expenditures:	$62	$90	$57
Revenues over (under) Expenditures:	$12,263	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	143.06%	226.76%	78.07%
Ending Fund Balance for FY 10:	$88,920	$162,836	$92,618
Per Capita Ending Fund Balance:	$89	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$88,920	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$17,400
Equalized Assessed Valuation:	$4,702,390
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 10:	$8,195	$147,417	$90,441
Per Capita Beginning Fund Balance:	$14	$74	$41
Revenue Collected During FY 10:	$282,161	$184,114	$128,236
Expenditures During FY 10:	$281,958	$182,526	$116,745
Per Capita Revenue:	$470	$92	$63
Per Capita Expenditures:	$470	$90	$57
Revenues over (under) Expenditures:	$203	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	2.98%	226.76%	78.07%
Ending Fund Balance for FY 10:	$8,398	$162,836	$92,618
Per Capita Ending Fund Balance:	$14	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$8,398	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$72,806**	$120,393	$11,748
Per Capita Debt:	**$121**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $78,600

Equalized Assessed Valuation: $19,275,045

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 10:	$28,450	$147,417	$90,441
Per Capita Beginning Fund Balance:	$19	$74	$41
Revenue Collected During FY 10:	$78,634	$184,114	$128,236
Expenditures During FY 10:	$85,398	$182,526	$116,745
Per Capita Revenue:	$52	$92	$63
Per Capita Expenditures:	$57	$90	$57
Revenues over (under) Expenditures:	-$6,764	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	25.39%	226.76%	78.07%
Ending Fund Balance for FY 10:	$21,686	$162,836	$92,618
Per Capita Ending Fund Balance:	$14	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$21,686	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$160,000**	$120,393	$11,748
Per Capita Debt:	**$107**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$545,450
Equalized Assessed Valuation:	$18,684,231
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 10:	**$127,214**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$98**	$74	$41
Revenue Collected During FY 10:	**$86,937**	$184,114	$128,236
Expenditures During FY 10:	**$324,005**	$182,526	$116,745
Per Capita Revenue:	**$67**	$92	$63
Per Capita Expenditures:	**$249**	$90	$57
Revenues over (under) Expenditures:	**-$237,068**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**40.17%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$130,146**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$100**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$240,000**	$120,393	$11,748
Per Capita Debt:	**$185**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $127,730

Equalized Assessed Valuation: $14,395,346

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 10:	$147,790	$147,417	$90,441
Per Capita Beginning Fund Balance:	$130	$74	$41
Revenue Collected During FY 10:	$85,884	$184,114	$128,236
Expenditures During FY 10:	$88,350	$182,526	$116,745
Per Capita Revenue:	$76	$92	$63
Per Capita Expenditures:	$78	$90	$57
Revenues over (under) Expenditures:	-$2,466	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	164.49%	226.76%	78.07%
Ending Fund Balance for FY 10:	$145,324	$162,836	$92,618
Per Capita Ending Fund Balance:	$128	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$375,000**	$120,393	$11,748
Per Capita Debt:	**$331**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$185,914
Equalized Assessed Valuation:	$20,965,534
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 10:	**$90,684**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$21**	$74	$41
Revenue Collected During FY 10:	**$232,023**	$184,114	$128,236
Expenditures During FY 10:	**$193,760**	$182,526	$116,745
Per Capita Revenue:	**$54**	$92	$63
Per Capita Expenditures:	**$45**	$90	$57
Revenues over (under) Expenditures:	**$38,263**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**66.55%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$128,947**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$30**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$127,419**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$210,281**	$120,393	$11,748
Per Capita Debt:	**$49**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,275,350
Equalized Assessed Valuation:	$65,657,617
Population:	5,100
Employees:	
Full Time:	
Part Time:	44
Salaries Paid:	$52,517

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$282,003	$147,417	$90,441
Per Capita Beginning Fund Balance:	$55	$74	$41
Revenue Collected During FY 10:	$497,809	$184,114	$128,236
Expenditures During FY 10:	$232,017	$182,526	$116,745
Per Capita Revenue:	$98	$92	$63
Per Capita Expenditures:	$45	$90	$57
Revenues over (under) Expenditures:	$265,792	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	236.10%	226.76%	78.07%
Ending Fund Balance for FY 10:	$547,795	$162,836	$92,618
Per Capita Ending Fund Balance:	$107	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$547,795	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$90,894**	$120,393	$11,748
Per Capita Debt:	**$18**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$366,900
Equalized Assessed Valuation:	$71,831,087
Population:	3,769
Employees:	
Full Time:	
Part Time:	27
Salaries Paid:	$5,286

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$319,346	$147,417	$90,441
Per Capita Beginning Fund Balance:	$85	$74	$41
Revenue Collected During FY 10:	$184,839	$184,114	$128,236
Expenditures During FY 10:	$156,774	$182,526	$116,745
Per Capita Revenue:	$49	$92	$63
Per Capita Expenditures:	$42	$90	$57
Revenues over (under) Expenditures:	$28,065	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	221.60%	226.76%	78.07%
Ending Fund Balance for FY 10:	$347,411	$162,836	$92,618
Per Capita Ending Fund Balance:	$92	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$347,411	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $202,172

Equalized Assessed Valuation: $23,603,735

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 10:	$27,265	$147,417	$90,441
Per Capita Beginning Fund Balance:	$19	$74	$41
Revenue Collected During FY 10:	$189,052	$184,114	$128,236
Expenditures During FY 10:	$200,304	$182,526	$116,745
Per Capita Revenue:	$135	$92	$63
Per Capita Expenditures:	$143	$90	$57
Revenues over (under) Expenditures:	-$11,252	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	7.99%	226.76%	78.07%
Ending Fund Balance for FY 10:	$16,013	$162,836	$92,618
Per Capita Ending Fund Balance:	$11	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,674	$9,270	$
Total Unrestricted Net Assets:	$5,339	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$31,000**	$120,393	$11,748
Per Capita Debt:	**$22**	$54	$3
General Obligation Debt over EAV:	**0.13%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $60,750

Equalized Assessed Valuation: $12,165,285

Population: 660

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$22,539	$147,417	$90,441
Per Capita Beginning Fund Balance:	$34	$74	$41
Revenue Collected During FY 10:	$58,944	$184,114	$128,236
Expenditures During FY 10:	$74,547	$182,526	$116,745
Per Capita Revenue:	$89	$92	$63
Per Capita Expenditures:	$113	$90	$57
Revenues over (under) Expenditures:	-$15,603	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	9.30%	226.76%	78.07%
Ending Fund Balance for FY 10:	$6,936	$162,836	$92,618
Per Capita Ending Fund Balance:	$11	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$63,515**	$120,393	$11,748
Per Capita Debt:	**$96**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

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 10:	$94,168	$147,417	$90,441
Per Capita Beginning Fund Balance:	$188	$74	$41
Revenue Collected During FY 10:	$98,131	$184,114	$128,236
Expenditures During FY 10:	$54,313	$182,526	$116,745
Per Capita Revenue:	$196	$92	$63
Per Capita Expenditures:	$109	$90	$57
Revenues over (under) Expenditures:	$43,818	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	254.06%	226.76%	78.07%
Ending Fund Balance for FY 10:	$137,986	$162,836	$92,618
Per Capita Ending Fund Balance:	$276	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$153,441
Equalized Assessed Valuation:	$49,075,889
Population:	2,010
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 10:	**$70,385**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$35**	$74	$41
Revenue Collected During FY 10:	**$84,556**	$184,114	$128,236
Expenditures During FY 10:	**$32,208**	$182,526	$116,745
Per Capita Revenue:	**$42**	$92	$63
Per Capita Expenditures:	**$16**	$90	$57
Revenues over (under) Expenditures:	**$52,348**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**381.06%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$122,733**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$61**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,661,878
Equalized Assessed Valuation:	$326,544,990
Population:	13,000
Employees:	
Full Time:	11
Part Time:	35
Salaries Paid:	$1,049,336

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,678,979**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$129**	$165	$75
Revenue Collected During FY 10:	**$2,495,209**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,090,665**	$4,306,378	$2,940,635
Per Capita Revenue:	**$192**	$270	$192
Per Capita Expenditures:	**$161**	$276	$199
Revenues over (under) Expenditures:	**$404,544**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**114.95%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,403,200**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$185**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,110,398**	$564,068	$
Total Unrestricted Net Assets:	**$1,292,802**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$250,000**	$1,814,167	$439,482
Per Capita Debt:	**$19**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $212,000

Equalized Assessed Valuation: $18,310,102

Population: 150

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Manlius Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$27,943**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$186**	$74	$41
Revenue Collected During FY 10:	**$94,767**	$184,114	$128,236
Expenditures During FY 10:	**$83,623**	$182,526	$116,745
Per Capita Revenue:	**$632**	$92	$63
Per Capita Expenditures:	**$557**	$90	$57
Revenues over (under) Expenditures:	**$11,144**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**46.74%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$39,087**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$261**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$39,083**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$402**	$120,393	$11,748
Per Capita Debt:	**$3**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,652,098
Equalized Assessed Valuation:	$294,964,763
Population:	8,718
Employees:	
Full Time:	20
Part Time:	9
Salaries Paid:	$1,126,098

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$377,354**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$43**	$165	$75
Revenue Collected During FY 10:	**$2,555,723**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,290,051**	$4,306,378	$2,940,635
Per Capita Revenue:	**$293**	$270	$192
Per Capita Expenditures:	**$263**	$276	$199
Revenues over (under) Expenditures:	**$265,672**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**28.08%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$643,026**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$74**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**-$2,453,479**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$466,131
Equalized Assessed Valuation:	$82,893,750
Population:	4,500
Employees:	
Full Time:	1
Part Time:	27
Salaries Paid:	$149,135

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$49,977**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$11**	$74	$41
Revenue Collected During FY 10:	**$457,974**	$184,114	$128,236
Expenditures During FY 10:	**$382,623**	$182,526	$116,745
Per Capita Revenue:	**$102**	$92	$63
Per Capita Expenditures:	**$85**	$90	$57
Revenues over (under) Expenditures:	**$75,351**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**32.75%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$125,328**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$28**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$125,328**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $127,200

Equalized Assessed Valuation: $10,940,277

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 10:	$27,629	$147,417	$90,441
Per Capita Beginning Fund Balance:	$69	$74	$41
Revenue Collected During FY 10:	$81,461	$184,114	$128,236
Expenditures During FY 10:	$76,786	$182,526	$116,745
Per Capita Revenue:	$204	$92	$63
Per Capita Expenditures:	$192	$90	$57
Revenues over (under) Expenditures:	$4,675	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	42.07%	226.76%	78.07%
Ending Fund Balance for FY 10:	$32,304	$162,836	$92,618
Per Capita Ending Fund Balance:	$81	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$96,284	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$150,386**	$120,393	$11,748
Per Capita Debt:	**$376**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Marengo Fire Protection District

Unit Code: 063/080/06 **County:** MCHENRY

Fiscal Year End:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,082,567
Equalized Assessed Valuation:	$410,579,872
Population:	16,000
Employees:	
Full Time:	1
Part Time:	48
Salaries Paid:	$398,583

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$201,717**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$13**	$165	$75
Revenue Collected During FY 10:	**$941,293**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$853,028**	$4,306,378	$2,940,635
Per Capita Revenue:	**$59**	$270	$192
Per Capita Expenditures:	**$53**	$276	$199
Revenues over (under) Expenditures:	**$88,265**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**42.56%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$363,018**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$23**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$164,771**	$564,068	$
Total Unrestricted Net Assets:	**$289,896**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$482,250
Equalized Assessed Valuation:	$70,242,781
Population:	6,000
Employees:	
Full Time:	
Part Time:	44
Salaries Paid:	$17,063

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$230,453	$147,417	$90,441
Per Capita Beginning Fund Balance:	$38	$74	$41
Revenue Collected During FY 10:	$221,864	$184,114	$128,236
Expenditures During FY 10:	$468,973	$182,526	$116,745
Per Capita Revenue:	$37	$92	$63
Per Capita Expenditures:	$78	$90	$57
Revenues over (under) Expenditures:	-$247,109	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	34.83%	226.76%	78.07%
Ending Fund Balance for FY 10:	$163,344	$162,836	$92,618
Per Capita Ending Fund Balance:	$27	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$31,477	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$176,138**	$120,393	$11,748
Per Capita Debt:	**$29**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $84,600

Equalized Assessed Valuation: $29,264,379

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 10:	$236,453	$147,417	$90,441
Per Capita Beginning Fund Balance:	$47	$74	$41
Revenue Collected During FY 10:	$536,006	$184,114	$128,236
Expenditures During FY 10:	$703,825	$182,526	$116,745
Per Capita Revenue:	$107	$92	$63
Per Capita Expenditures:	$141	$90	$57
Revenues over (under) Expenditures:	-$167,819	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	9.75%	226.76%	78.07%
Ending Fund Balance for FY 10:	$68,634	$162,836	$92,618
Per Capita Ending Fund Balance:	$14	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$68,634	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$18,071**	$120,393	$11,748
Per Capita Debt:	**$4**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $119,715

Equalized Assessed Valuation: $39,905,000

Population: 2,110

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$136,544	$184,114	$128,236
Expenditures During FY 10:	$102,559	$182,526	$116,745
Per Capita Revenue:	$65	$92	$63
Per Capita Expenditures:	$49	$90	$57
Revenues over (under) Expenditures:	$33,985	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	33.14%	226.76%	78.07%
Ending Fund Balance for FY 10:	$33,985	$162,836	$92,618
Per Capita Ending Fund Balance:	$16	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$218,118	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$117,215**	$120,393	$11,748
Per Capita Debt:	**$56**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$576,500
Equalized Assessed Valuation:	$423,090,819
Population:	6,000
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$73,861

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$537,792**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$90**	$74	$41
Revenue Collected During FY 10:	**$490,594**	$184,114	$128,236
Expenditures During FY 10:	**$451,825**	$182,526	$116,745
Per Capita Revenue:	**$82**	$92	$63
Per Capita Expenditures:	**$75**	$90	$57
Revenues over (under) Expenditures:	**$38,769**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**127.61%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$576,561**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$96**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$5,141**	$9,313	$
Total Unreserved Funds:	**$571,420**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$346,700
Equalized Assessed Valuation:	$96,024,807
Population:	7,904
Employees:	
Full Time:	
Part Time:	27
Salaries Paid:	$60,265

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$154,887	$147,417	$90,441
Per Capita Beginning Fund Balance:	$20	$74	$41
Revenue Collected During FY 10:	$262,725	$184,114	$128,236
Expenditures During FY 10:	$131,446	$182,526	$116,745
Per Capita Revenue:	$33	$92	$63
Per Capita Expenditures:	$17	$90	$57
Revenues over (under) Expenditures:	$131,279	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	217.71%	226.76%	78.07%
Ending Fund Balance for FY 10:	$286,166	$162,836	$92,618
Per Capita Ending Fund Balance:	$36	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$286,166	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$760,200
Equalized Assessed Valuation:	$96,024,807
Population:	7,000
Employees:	
Full Time:	2
Part Time:	50
Salaries Paid:	$239,170

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$212,477	$147,417	$90,441
Per Capita Beginning Fund Balance:	$30	$74	$41
Revenue Collected During FY 10:	$644,648	$184,114	$128,236
Expenditures During FY 10:	$602,799	$182,526	$116,745
Per Capita Revenue:	$92	$92	$63
Per Capita Expenditures:	$86	$90	$57
Revenues over (under) Expenditures:	$41,849	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	42.19%	226.76%	78.07%
Ending Fund Balance for FY 10:	$254,326	$162,836	$92,618
Per Capita Ending Fund Balance:	$36	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$254,326	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$115,350
Equalized Assessed Valuation:	$24,266,947
Population:	2,522
Employees:	
Full Time:	
Part Time:	38
Salaries Paid:	$7,532

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$14,278	$147,417	$90,441
Per Capita Beginning Fund Balance:	$6	$74	$41
Revenue Collected During FY 10:	$82,234	$184,114	$128,236
Expenditures During FY 10:	$86,265	$182,526	$116,745
Per Capita Revenue:	$33	$92	$63
Per Capita Expenditures:	$34	$90	$57
Revenues over (under) Expenditures:	-$4,031	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	11.88%	226.76%	78.07%
Ending Fund Balance for FY 10:	$10,247	$162,836	$92,618
Per Capita Ending Fund Balance:	$4	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,247	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$60,885**	$120,393	$11,748
Per Capita Debt:	**$24**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Martinton Fire Protection District

Unit Code: 038/130/06 **County:** IROQUOIS

Fiscal Year End: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $147,800

Equalized Assessed Valuation: $18,335,594

Population: 1,024

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$86,548	$147,417	$90,441
Per Capita Beginning Fund Balance:	$85	$74	$41
Revenue Collected During FY 10:	$78,073	$184,114	$128,236
Expenditures During FY 10:	$51,735	$182,526	$116,745
Per Capita Revenue:	$76	$92	$63
Per Capita Expenditures:	$51	$90	$57
Revenues over (under) Expenditures:	$26,338	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	218.20%	226.76%	78.07%
Ending Fund Balance for FY 10:	$112,886	$162,836	$92,618
Per Capita Ending Fund Balance:	$110	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$112,886	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$12,367	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$12	$	$
Revenue Collected During FY 10:	$6,104	$902	$
Expenditures During FY 10:	$4,494	$887	$
Per Capita Revenue:	$6	$1	$
Per Capita Expenditures:	$4	$1	$
Operating Income (loss):	$1,610	$15	$
Ratio of Retained Earnings to Expenditures:	311.01%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$13,977	$820	$
Per Capita Ending Retained Earnings:	$14	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $92,300

Equalized Assessed Valuation: $28,986,561

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 10:	$394,072	$147,417	$90,441
Per Capita Beginning Fund Balance:	$61	$74	$41
Revenue Collected During FY 10:	$97,836	$184,114	$128,236
Expenditures During FY 10:	$39,139	$182,526	$116,745
Per Capita Revenue:	$15	$92	$63
Per Capita Expenditures:	$6	$90	$57
Revenues over (under) Expenditures:	$58,697	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	1156.82%	226.76%	78.07%
Ending Fund Balance for FY 10:	$452,769	$162,836	$92,618
Per Capita Ending Fund Balance:	$70	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$74,172
Equalized Assessed Valuation:	$52,586,485
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 10:	**$94,236**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$31**	$74	$41
Revenue Collected During FY 10:	**$173,485**	$184,114	$128,236
Expenditures During FY 10:	**$87,122**	$182,526	$116,745
Per Capita Revenue:	**$58**	$92	$63
Per Capita Expenditures:	**$29**	$90	$57
Revenues over (under) Expenditures:	**$86,363**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**207.29%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$180,599**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$60**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$180,599**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $430,925

Equalized Assessed Valuation: $64,558,589

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 10:	$172,136	$147,417	$90,441
Per Capita Beginning Fund Balance:	$69	$74	$41
Revenue Collected During FY 10:	$305,594	$184,114	$128,236
Expenditures During FY 10:	$279,970	$182,526	$116,745
Per Capita Revenue:	$122	$92	$63
Per Capita Expenditures:	$112	$90	$57
Revenues over (under) Expenditures:	$25,624	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	70.64%	226.76%	78.07%
Ending Fund Balance for FY 10:	$197,760	$162,836	$92,618
Per Capita Ending Fund Balance:	$79	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$197,760	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$259,618**	$120,393	$11,748
Per Capita Debt:	**$104**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	8/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$172,750
Equalized Assessed Valuation:	$102,697,822
Population:	7,216
Employees:	
Full Time:	1
Part Time:	27
Salaries Paid:	$68,146

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**-$4,581**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**-$1**	$74	$41
Revenue Collected During FY 10:	**$367,992**	$184,114	$128,236
Expenditures During FY 10:	**$388,560**	$182,526	$116,745
Per Capita Revenue:	**$51**	$92	$63
Per Capita Expenditures:	**$54**	$90	$57
Revenues over (under) Expenditures:	**-$20,568**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**-1.33%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**-$5,149**	$162,836	$92,618
Per Capita Ending Fund Balance:	**-$1**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$55,092**	$9,270	$
Total Unrestricted Net Assets:	**-$60,241**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$187,234
Equalized Assessed Valuation:	$40,763,902
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 10:	**$70,984**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$47**	$74	$41
Revenue Collected During FY 10:	**$125,883**	$184,114	$128,236
Expenditures During FY 10:	**$95,206**	$182,526	$116,745
Per Capita Revenue:	**$84**	$92	$63
Per Capita Expenditures:	**$63**	$90	$57
Revenues over (under) Expenditures:	**$30,677**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**106.78%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$101,661**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$68**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$101,661**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$270,471**	$120,393	$11,748
Per Capita Debt:	**$180**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,418,265
Equalized Assessed Valuation:	$1,726,985,734
Population:	50,000
Employees:	
Full Time:	6
Part Time:	160
Salaries Paid:	$3,074,137

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$13,779,241**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$276**	$165	$75
Revenue Collected During FY 10:	**$8,504,929**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$6,757,959**	$4,306,378	$2,940,635
Per Capita Revenue:	**$170**	$270	$192
Per Capita Expenditures:	**$135**	$276	$199
Revenues over (under) Expenditures:	**$1,746,970**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**232.05%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$15,681,711**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$314**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$10,862,975**	$564,068	$
Total Unrestricted Net Assets:	**$4,811,935**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$561,500
Equalized Assessed Valuation:	$21,451,731
Population:	600
Employees:	
Full Time:	1
Part Time:	20
Salaries Paid:	$267,255

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$18,738**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$31**	$74	$41
Revenue Collected During FY 10:	**$137,523**	$184,114	$128,236
Expenditures During FY 10:	**$184,778**	$182,526	$116,745
Per Capita Revenue:	**$229**	$92	$63
Per Capita Expenditures:	**$308**	$90	$57
Revenues over (under) Expenditures:	**-$47,255**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**-15.43%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**-$28,517**	$162,836	$92,618
Per Capita Ending Fund Balance:	**-$48**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$525**	$9,270	$
Total Unrestricted Net Assets:	**-$29,042**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$161,634**	$120,393	$11,748
Per Capita Debt:	**$269**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$75,864**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$126**	$	$
Revenue Collected During FY 10:	**$379,558**	$902	$
Expenditures During FY 10:	**$358,053**	$887	$
Per Capita Revenue:	**$633**	$1	$
Per Capita Expenditures:	**$597**	$1	$
Operating Income (loss):	**$21,505**	$15	$
Ratio of Retained Earnings to Expenditures:	**27.19%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$97,369**	$820	$
Per Capita Ending Retained Earnings:	**$162**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$180,053
Equalized Assessed Valuation:	$31,344,175
Population:	2,700
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$12,524

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$55,175**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$20**	$74	$41
Revenue Collected During FY 10:	**$114,846**	$184,114	$128,236
Expenditures During FY 10:	**$152,293**	$182,526	$116,745
Per Capita Revenue:	**$43**	$92	$63
Per Capita Expenditures:	**$56**	$90	$57
Revenues over (under) Expenditures:	**-$37,447**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**44.47%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$67,728**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$25**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$67,728**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$277,826**	$120,393	$11,748
Per Capita Debt:	**$103**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $112,353

Equalized Assessed Valuation: $37,108,926

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 10:	$28,570	$147,417	$90,441
Per Capita Beginning Fund Balance:	$57	$74	$41
Revenue Collected During FY 10:	$121,626	$184,114	$128,236
Expenditures During FY 10:	$135,497	$182,526	$116,745
Per Capita Revenue:	$243	$92	$63
Per Capita Expenditures:	$271	$90	$57
Revenues over (under) Expenditures:	-$13,871	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	10.85%	226.76%	78.07%
Ending Fund Balance for FY 10:	$14,699	$162,836	$92,618
Per Capita Ending Fund Balance:	$29	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$14,699	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$68,320**	$120,393	$11,748
Per Capita Debt:	**$137**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$62,000
Equalized Assessed Valuation:	$24,207,825
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 10:	**$10,827**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$5**	$74	$41
Revenue Collected During FY 10:	**$83,841**	$184,114	$128,236
Expenditures During FY 10:	**$30,907**	$182,526	$116,745
Per Capita Revenue:	**$42**	$92	$63
Per Capita Expenditures:	**$15**	$90	$57
Revenues over (under) Expenditures:	**$52,934**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**206.30%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$63,761**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$32**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$63,761**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$108,085
Equalized Assessed Valuation:	$2,688,337
Population:	500
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$79,766**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$160**	$74	$41
Revenue Collected During FY 10:	**$60,655**	$184,114	$128,236
Expenditures During FY 10:	**$52,314**	$182,526	$116,745
Per Capita Revenue:	**$121**	$92	$63
Per Capita Expenditures:	**$105**	$90	$57
Revenues over (under) Expenditures:	**$8,341**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**168.70%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$88,255**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$177**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$88,255**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $82,455

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 10:	$21,279	$147,417	$90,441
Per Capita Beginning Fund Balance:	$19	$74	$41
Revenue Collected During FY 10:	$38,537	$184,114	$128,236
Expenditures During FY 10:	$82,455	$182,526	$116,745
Per Capita Revenue:	$35	$92	$63
Per Capita Expenditures:	$75	$90	$57
Revenues over (under) Expenditures:	-$43,918	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	21.06%	226.76%	78.07%
Ending Fund Balance for FY 10:	$17,361	$162,836	$92,618
Per Capita Ending Fund Balance:	$16	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$17,361	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$40,000	$120,393	$11,748
Per Capita Debt:	$36	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $195,000

Equalized Assessed Valuation: $65,982,842

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 10:	$67,504	$147,417	$90,441
Per Capita Beginning Fund Balance:	$26	$74	$41
Revenue Collected During FY 10:	$95,676	$184,114	$128,236
Expenditures During FY 10:	$104,944	$182,526	$116,745
Per Capita Revenue:	$37	$92	$63
Per Capita Expenditures:	$40	$90	$57
Revenues over (under) Expenditures:	-$9,268	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	55.49%	226.76%	78.07%
Ending Fund Balance for FY 10:	$58,236	$162,836	$92,618
Per Capita Ending Fund Balance:	$22	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$58,236	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$361,942**	$120,393	$11,748
Per Capita Debt:	**$139**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$207,500
Equalized Assessed Valuation:	$22,495,338
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 10:	$113,120	$147,417	$90,441
Per Capita Beginning Fund Balance:	$75	$74	$41
Revenue Collected During FY 10:	$104,929	$184,114	$128,236
Expenditures During FY 10:	$95,966	$182,526	$116,745
Per Capita Revenue:	$70	$92	$63
Per Capita Expenditures:	$64	$90	$57
Revenues over (under) Expenditures:	$8,963	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	127.21%	226.76%	78.07%
Ending Fund Balance for FY 10:	$122,083	$162,836	$92,618
Per Capita Ending Fund Balance:	$81	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$122,083	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$93,399**	$120,393	$11,748
Per Capita Debt:	**$62**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$59,280
Equalized Assessed Valuation:	$60,718,218
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 10:	$52,291	$147,417	$90,441
Per Capita Beginning Fund Balance:	$10	$74	$41
Revenue Collected During FY 10:	$59,557	$184,114	$128,236
Expenditures During FY 10:	$79,525	$182,526	$116,745
Per Capita Revenue:	$12	$92	$63
Per Capita Expenditures:	$16	$90	$57
Revenues over (under) Expenditures:	-$19,968	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	40.65%	226.76%	78.07%
Ending Fund Balance for FY 10:	$32,323	$162,836	$92,618
Per Capita Ending Fund Balance:	$6	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $323,190

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 10:	$14,412	$147,417	$90,441
Per Capita Beginning Fund Balance:	$68	$74	$41
Revenue Collected During FY 10:	$33,760	$184,114	$128,236
Expenditures During FY 10:	$33,717	$182,526	$116,745
Per Capita Revenue:	$158	$92	$63
Per Capita Expenditures:	$158	$90	$57
Revenues over (under) Expenditures:	$43	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	42.87%	226.76%	78.07%
Ending Fund Balance for FY 10:	$14,455	$162,836	$92,618
Per Capita Ending Fund Balance:	$68	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/14/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $212,016

Equalized Assessed Valuation: $10,835,096

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 10:	$92,906	$147,417	$90,441
Per Capita Beginning Fund Balance:	$93	$74	$41
Revenue Collected During FY 10:	$59,318	$184,114	$128,236
Expenditures During FY 10:	$201,333	$182,526	$116,745
Per Capita Revenue:	$59	$92	$63
Per Capita Expenditures:	$201	$90	$57
Revenues over (under) Expenditures:	-$142,015	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	60.05%	226.76%	78.07%
Ending Fund Balance for FY 10:	$120,891	$162,836	$92,618
Per Capita Ending Fund Balance:	$121	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,505	$9,270	$
Total Unrestricted Net Assets:	$106,386	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$146,000**	$120,393	$11,748
Per Capita Debt:	**$146**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/3/2010
Accounting Method:	Cash
Appropriation or Budget:	$180,775
Equalized Assessed Valuation:	$64,997,926
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 10:	$68,103	$147,417	$90,441
Per Capita Beginning Fund Balance:	$23	$74	$41
Revenue Collected During FY 10:	$171,368	$184,114	$128,236
Expenditures During FY 10:	$171,263	$182,526	$116,745
Per Capita Revenue:	$57	$92	$63
Per Capita Expenditures:	$57	$90	$57
Revenues over (under) Expenditures:	$105	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	39.83%	226.76%	78.07%
Ending Fund Balance for FY 10:	$68,208	$162,836	$92,618
Per Capita Ending Fund Balance:	$23	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$68,208	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $107,350

Equalized Assessed Valuation: $3,359,626

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 10:	$5,706	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1	$74	$41
Revenue Collected During FY 10:	$51,975	$184,114	$128,236
Expenditures During FY 10:	$55,088	$182,526	$116,745
Per Capita Revenue:	$7	$92	$63
Per Capita Expenditures:	$7	$90	$57
Revenues over (under) Expenditures:	-$3,113	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	4.71%	226.76%	78.07%
Ending Fund Balance for FY 10:	$2,593	$162,836	$92,618
Per Capita Ending Fund Balance:	$	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$160,011	$9,270	$
Total Unrestricted Net Assets:	-$157,418	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$124,050
Equalized Assessed Valuation:	$19,412,632
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 10:	$61,080	$147,417	$90,441
Per Capita Beginning Fund Balance:	$25	$74	$41
Revenue Collected During FY 10:	$72,099	$184,114	$128,236
Expenditures During FY 10:	$65,546	$182,526	$116,745
Per Capita Revenue:	$30	$92	$63
Per Capita Expenditures:	$27	$90	$57
Revenues over (under) Expenditures:	$6,553	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	103.18%	226.76%	78.07%
Ending Fund Balance for FY 10:	$67,633	$162,836	$92,618
Per Capita Ending Fund Balance:	$28	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$67,633	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$208,975	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$86	$	$
Revenue Collected During FY 10:	$51,750	$902	$
Expenditures During FY 10:	$33,147	$887	$
Per Capita Revenue:	$21	$1	$
Per Capita Expenditures:	$14	$1	$
Operating Income (loss):	$18,603	$15	$
Ratio of Retained Earnings to Expenditures:	686.57%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$227,578	$820	$
Per Capita Ending Retained Earnings:	$94	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$692,300
Equalized Assessed Valuation:	$43,345,870
Population:	2,650
Employees:	
Full Time:	
Part Time:	55
Salaries Paid:	$15,514

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$92,279**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$35**	$74	$41
Revenue Collected During FY 10:	**$339,165**	$184,114	$128,236
Expenditures During FY 10:	**$272,004**	$182,526	$116,745
Per Capita Revenue:	**$128**	$92	$63
Per Capita Expenditures:	**$103**	$90	$57
Revenues over (under) Expenditures:	**$67,161**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**58.62%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$159,440**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$60**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$159,440**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$172,500**	$120,393	$11,748
Per Capita Debt:	**$65**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$26,000
Equalized Assessed Valuation:	$4,858,785
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 10:	**$42,348**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$423**	$74	$41
Revenue Collected During FY 10:	**$43,088**	$184,114	$128,236
Expenditures During FY 10:	**$32,253**	$182,526	$116,745
Per Capita Revenue:	**$431**	$92	$63
Per Capita Expenditures:	**$323**	$90	$57
Revenues over (under) Expenditures:	**$10,835**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**164.89%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$53,183**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$532**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$334,500
Equalized Assessed Valuation:	$181,893,362
Population:	7,600
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$3,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$120,162	$147,417	$90,441
Per Capita Beginning Fund Balance:	$16	$74	$41
Revenue Collected During FY 10:	$467,819	$184,114	$128,236
Expenditures During FY 10:	$488,722	$182,526	$116,745
Per Capita Revenue:	$62	$92	$63
Per Capita Expenditures:	$64	$90	$57
Revenues over (under) Expenditures:	-$20,903	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	20.31%	226.76%	78.07%
Ending Fund Balance for FY 10:	$99,259	$162,836	$92,618
Per Capita Ending Fund Balance:	$13	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$99,259	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$250,000**	$120,393	$11,748
Per Capita Debt:	**$33**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/5/2010

Accounting Method: Cash

Appropriation or Budget: $164,900

Equalized Assessed Valuation: $9,685,216

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 10:	$133,175	$147,417	$90,441
Per Capita Beginning Fund Balance:	$333	$74	$41
Revenue Collected During FY 10:	$38,548	$184,114	$128,236
Expenditures During FY 10:	$38,535	$182,526	$116,745
Per Capita Revenue:	$96	$92	$63
Per Capita Expenditures:	$96	$90	$57
Revenues over (under) Expenditures:	$13	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	345.63%	226.76%	78.07%
Ending Fund Balance for FY 10:	$133,188	$162,836	$92,618
Per Capita Ending Fund Balance:	$333	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$343,816
Equalized Assessed Valuation:	$40,682,871
Population:	2,175
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$12,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$268,580	$147,417	$90,441
Per Capita Beginning Fund Balance:	$123	$74	$41
Revenue Collected During FY 10:	$78,443	$184,114	$128,236
Expenditures During FY 10:	$49,077	$182,526	$116,745
Per Capita Revenue:	$36	$92	$63
Per Capita Expenditures:	$23	$90	$57
Revenues over (under) Expenditures:	$29,366	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	607.10%	226.76%	78.07%
Ending Fund Balance for FY 10:	$297,946	$162,836	$92,618
Per Capita Ending Fund Balance:	$137	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$297,945	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,726,206
Equalized Assessed Valuation:	$515,350,713
Population:	10,305
Employees:	
Full Time:	5
Part Time:	54
Salaries Paid:	$1,278,207

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$9,704,836**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$942**	$165	$75
Revenue Collected During FY 10:	**$3,866,942**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$8,879,310**	$4,306,378	$2,940,635
Per Capita Revenue:	**$375**	$270	$192
Per Capita Expenditures:	**$862**	$276	$199
Revenues over (under) Expenditures:	**-$5,012,368**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**52.85%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$4,692,468**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$455**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$443,587**	$564,068	$
Total Unrestricted Net Assets:	**$4,248,881**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$5,175,000**	$1,814,167	$439,482
Per Capita Debt:	**$502**	$85	$27
General Obligation Debt over EAV:	**1.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$544,606
Equalized Assessed Valuation:	$74,157,838
Population:	7,500
Employees:	
Full Time:	
Part Time:	51
Salaries Paid:	$54,022

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$335,908**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$45**	$74	$41
Revenue Collected During FY 10:	**$528,130**	$184,114	$128,236
Expenditures During FY 10:	**$544,606**	$182,526	$116,745
Per Capita Revenue:	**$70**	$92	$63
Per Capita Expenditures:	**$73**	$90	$57
Revenues over (under) Expenditures:	**-$16,476**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**58.65%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$319,432**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$43**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$319,432**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$424,808**	$120,393	$11,748
Per Capita Debt:	**$57**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,036,365
Equalized Assessed Valuation:	$704,675,382
Population:	40,000
Employees:	
Full Time:	31
Part Time:	1
Salaries Paid:	$2,454,632

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,164,254**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$29**	$165	$75
Revenue Collected During FY 10:	**$4,685,838**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$4,921,487**	$4,306,378	$2,940,635
Per Capita Revenue:	**$117**	$270	$192
Per Capita Expenditures:	**$123**	$276	$199
Revenues over (under) Expenditures:	**-$235,649**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**21.52%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,059,015**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$26**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$826,657**	$564,068	$
Total Unrestricted Net Assets:	**$232,358**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$531,696**	$1,814,167	$439,482
Per Capita Debt:	**$13**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,879,735
Equalized Assessed Valuation:	$281,557,893
Population:	4,993
Employees:	
Full Time:	20
Part Time:	4
Salaries Paid:	$835,818

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,697,921**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$340**	$165	$75
Revenue Collected During FY 10:	**$1,907,755**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,510,743**	$4,306,378	$2,940,635
Per Capita Revenue:	**$382**	$270	$192
Per Capita Expenditures:	**$303**	$276	$199
Revenues over (under) Expenditures:	**$397,012**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**138.67%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,094,933**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$420**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$2,916,912**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$214,646**	$1,814,167	$439,482
Per Capita Debt:	**$43**	$85	$27
General Obligation Debt over EAV:	**0.04%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$960,577
Equalized Assessed Valuation:	$34,855,906
Population:	1,650
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$25,178

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**-$63,151**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**-$38**	$74	$41
Revenue Collected During FY 10:	**$276,342**	$184,114	$128,236
Expenditures During FY 10:	**$144,331**	$182,526	$116,745
Per Capita Revenue:	**$167**	$92	$63
Per Capita Expenditures:	**$87**	$90	$57
Revenues over (under) Expenditures:	**$132,011**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**488.49%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$705,045**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$427**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**-$21,788**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$384,204**	$120,393	$11,748
Per Capita Debt:	**$233**	$54	$3
General Obligation Debt over EAV:	**0.63%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,113,450
Equalized Assessed Valuation:	$195,040,512
Population:	15,000
Employees:	
Full Time:	1
Part Time:	46
Salaries Paid:	$400,875

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$191,618**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$13**	$165	$75
Revenue Collected During FY 10:	**$1,397,477**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,789,436**	$4,306,378	$2,940,635
Per Capita Revenue:	**$93**	$270	$192
Per Capita Expenditures:	**$119**	$276	$199
Revenues over (under) Expenditures:	**-$391,959**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**23.46%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$419,884**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$28**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$997,848**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$2,200,225**	$1,814,167	$439,482
Per Capita Debt:	**$147**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash

Appropriation or Budget: $113,750

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 10:	$29,343	$147,417	$90,441
Per Capita Beginning Fund Balance:	$12	$74	$41
Revenue Collected During FY 10:	$45,800	$184,114	$128,236
Expenditures During FY 10:	$48,743	$182,526	$116,745
Per Capita Revenue:	$18	$92	$63
Per Capita Expenditures:	$19	$90	$57
Revenues over (under) Expenditures:	-$2,943	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	54.16%	226.76%	78.07%
Ending Fund Balance for FY 10:	$26,400	$162,836	$92,618
Per Capita Ending Fund Balance:	$11	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$17,884	$9,313	$
Total Unreserved Funds:	$12,999	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$67,715**	$120,393	$11,748
Per Capita Debt:	**$27**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $23,359

Equalized Assessed Valuation: $6,015,150

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 10:	$3,281	$147,417	$90,441
Per Capita Beginning Fund Balance:	$7	$74	$41
Revenue Collected During FY 10:	$19,001	$184,114	$128,236
Expenditures During FY 10:	$17,981	$182,526	$116,745
Per Capita Revenue:	$38	$92	$63
Per Capita Expenditures:	$36	$90	$57
Revenues over (under) Expenditures:	$1,020	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	23.92%	226.76%	78.07%
Ending Fund Balance for FY 10:	$4,301	$162,836	$92,618
Per Capita Ending Fund Balance:	$9	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,088,800
Equalized Assessed Valuation:	$571,198,784
Population:	12,000
Employees:	
Full Time:	45
Part Time:	
Salaries Paid:	$569,428

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,551,995**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$213**	$165	$75
Revenue Collected During FY 10:	**$1,968,860**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,852,318**	$4,306,378	$2,940,635
Per Capita Revenue:	**$164**	$270	$192
Per Capita Expenditures:	**$154**	$276	$199
Revenues over (under) Expenditures:	**$116,542**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**144.06%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,668,537**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$222**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,115,974**	$564,068	$
Total Unrestricted Net Assets:	**$552,563**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $493,220

Equalized Assessed Valuation: $30,526,492

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 10:	$50,318	$147,417	$90,441
Per Capita Beginning Fund Balance:	$25	$74	$41
Revenue Collected During FY 10:	$133,319	$184,114	$128,236
Expenditures During FY 10:	$154,038	$182,526	$116,745
Per Capita Revenue:	$67	$92	$63
Per Capita Expenditures:	$77	$90	$57
Revenues over (under) Expenditures:	-$20,719	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	19.22%	226.76%	78.07%
Ending Fund Balance for FY 10:	$29,599	$162,836	$92,618
Per Capita Ending Fund Balance:	$15	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,541	$9,270	$
Total Unrestricted Net Assets:	$15,058	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$325,884**	$120,393	$11,748
Per Capita Debt:	**$163**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/17/2010
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 10:	$26,418	$147,417	$90,441
Per Capita Beginning Fund Balance:	$11	$74	$41
Revenue Collected During FY 10:	$30,679	$184,114	$128,236
Expenditures During FY 10:	$30,079	$182,526	$116,745
Per Capita Revenue:	$12	$92	$63
Per Capita Expenditures:	$12	$90	$57
Revenues over (under) Expenditures:	$600	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	89.82%	226.76%	78.07%
Ending Fund Balance for FY 10:	$27,018	$162,836	$92,618
Per Capita Ending Fund Balance:	$11	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $258,000

Equalized Assessed Valuation: $41,296,095

Population: 4,350

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$248,814	$147,417	$90,441
Per Capita Beginning Fund Balance:	$57	$74	$41
Revenue Collected During FY 10:	$273,843	$184,114	$128,236
Expenditures During FY 10:	$309,082	$182,526	$116,745
Per Capita Revenue:	$63	$92	$63
Per Capita Expenditures:	$71	$90	$57
Revenues over (under) Expenditures:	-$35,239	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	69.10%	226.76%	78.07%
Ending Fund Balance for FY 10:	$213,575	$162,836	$92,618
Per Capita Ending Fund Balance:	$49	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$213,575	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$76,032
Equalized Assessed Valuation:	$40,678,738
Population:	1,822
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$11,253

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$120,462**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$66**	$74	$41
Revenue Collected During FY 10:	**$152,491**	$184,114	$128,236
Expenditures During FY 10:	**$119,027**	$182,526	$116,745
Per Capita Revenue:	**$84**	$92	$63
Per Capita Expenditures:	**$65**	$90	$57
Revenues over (under) Expenditures:	**$33,464**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**129.32%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$153,926**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$84**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$153,926**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$297,200
Equalized Assessed Valuation:	$22,117,867
Population:	785
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$9,360

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$347,617	$147,417	$90,441
Per Capita Beginning Fund Balance:	$443	$74	$41
Revenue Collected During FY 10:	$263,379	$184,114	$128,236
Expenditures During FY 10:	$216,215	$182,526	$116,745
Per Capita Revenue:	$336	$92	$63
Per Capita Expenditures:	$275	$90	$57
Revenues over (under) Expenditures:	$47,164	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	149.98%	226.76%	78.07%
Ending Fund Balance for FY 10:	$324,274	$162,836	$92,618
Per Capita Ending Fund Balance:	$413	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$126,218	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$175,000**	$120,393	$11,748
Per Capita Debt:	**$223**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$244,700
Equalized Assessed Valuation:	$37,288,130
Population:	1,500
Employees:	
Full Time:	2
Part Time:	89,028
Salaries Paid:	$89,028

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$15,199**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$10**	$74	$41
Revenue Collected During FY 10:	**$203,233**	$184,114	$128,236
Expenditures During FY 10:	**$193,420**	$182,526	$116,745
Per Capita Revenue:	**$135**	$92	$63
Per Capita Expenditures:	**$129**	$90	$57
Revenues over (under) Expenditures:	**$9,813**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**5.18%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$10,012**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$7**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$10,012**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$54,932**	$120,393	$11,748
Per Capita Debt:	**$37**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Morris Fire Protection District

Unit Code: 071/060/06 **County:** OGLE

Fiscal Year End:	8/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$661,000
Equalized Assessed Valuation:	$59,530,216
Population:	3,013
Employees:	
Full Time:	9
Part Time:	40
Salaries Paid:	$367,938

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$495,447	$147,417	$90,441
Per Capita Beginning Fund Balance:	$164	$74	$41
Revenue Collected During FY 10:	$767,647	$184,114	$128,236
Expenditures During FY 10:	$824,946	$182,526	$116,745
Per Capita Revenue:	$255	$92	$63
Per Capita Expenditures:	$274	$90	$57
Revenues over (under) Expenditures:	-$57,299	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	62.20%	226.76%	78.07%
Ending Fund Balance for FY 10:	$513,148	$162,836	$92,618
Per Capita Ending Fund Balance:	$170	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,809	$9,313	$
Total Unreserved Funds:	$507,339	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$56,766**	$120,393	$11,748
Per Capita Debt:	**$19**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$320,425
Equalized Assessed Valuation:	$36,495,118
Population:	3,447
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$6,638

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$105,608	$147,417	$90,441
Per Capita Beginning Fund Balance:	$31	$74	$41
Revenue Collected During FY 10:	$124,532	$184,114	$128,236
Expenditures During FY 10:	$90,015	$182,526	$116,745
Per Capita Revenue:	$36	$92	$63
Per Capita Expenditures:	$26	$90	$57
Revenues over (under) Expenditures:	$34,517	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	155.67%	226.76%	78.07%
Ending Fund Balance for FY 10:	$140,125	$162,836	$92,618
Per Capita Ending Fund Balance:	$41	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$140,125	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$62,348**	$120,393	$11,748
Per Capita Debt:	**$18**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/15/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$420,600
Equalized Assessed Valuation:	$47,612,643
Population:	2,300
Employees:	
Full Time:	
Part Time:	58
Salaries Paid:	$12,973

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$22,131	$147,417	$90,441
Per Capita Beginning Fund Balance:	$10	$74	$41
Revenue Collected During FY 10:	$190,946	$184,114	$128,236
Expenditures During FY 10:	$189,483	$182,526	$116,745
Per Capita Revenue:	$83	$92	$63
Per Capita Expenditures:	$82	$90	$57
Revenues over (under) Expenditures:	$1,463	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	12.45%	226.76%	78.07%
Ending Fund Balance for FY 10:	$23,594	$162,836	$92,618
Per Capita Ending Fund Balance:	$10	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,594	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$827,781**	$120,393	$11,748
Per Capita Debt:	**$360**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	10/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$530,200
Equalized Assessed Valuation:	$124,820,296
Population:	5,740
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$150,632

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$333,419	$147,417	$90,441
Per Capita Beginning Fund Balance:	$58	$74	$41
Revenue Collected During FY 10:	$513,454	$184,114	$128,236
Expenditures During FY 10:	$472,867	$182,526	$116,745
Per Capita Revenue:	$89	$92	$63
Per Capita Expenditures:	$82	$90	$57
Revenues over (under) Expenditures:	$40,587	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	79.09%	226.76%	78.07%
Ending Fund Balance for FY 10:	$374,006	$162,836	$92,618
Per Capita Ending Fund Balance:	$65	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$374,006	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$750,000**	$120,393	$11,748
Per Capita Debt:	**$131**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$63,741
Equalized Assessed Valuation:	$11,485,548
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 10:	$2,263	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1	$74	$41
Revenue Collected During FY 10:	$64,447	$184,114	$128,236
Expenditures During FY 10:	$63,741	$182,526	$116,745
Per Capita Revenue:	$26	$92	$63
Per Capita Expenditures:	$25	$90	$57
Revenues over (under) Expenditures:	$706	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	4.66%	226.76%	78.07%
Ending Fund Balance for FY 10:	$2,969	$162,836	$92,618
Per Capita Ending Fund Balance:	$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$2,969	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$190,431**	$120,393	$11,748
Per Capita Debt:	**$76**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$507,600
Equalized Assessed Valuation:	$94,994,728
Population:	9,200
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$49,004

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$843,012**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$92**	$74	$41
Revenue Collected During FY 10:	**$185,433**	$184,114	$128,236
Expenditures During FY 10:	**$141,367**	$182,526	$116,745
Per Capita Revenue:	**$20**	$92	$63
Per Capita Expenditures:	**$15**	$90	$57
Revenues over (under) Expenditures:	**$44,066**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**627.50%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$887,078**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$96**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$230,985**	$9,270	$
Total Unrestricted Net Assets:	**$357,040**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$23,376	$120,393	$11,748
Per Capita Debt:	$3	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $1,026,830

Equalized Assessed Valuation: $358,127,470

Population: 144,560

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$1,136,676	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	$8	$165	$75
Revenue Collected During FY 10:	$1,044,507	$4,395,140	$2,888,298
Expenditures During FY 10:	$1,037,374	$4,306,378	$2,940,635
Per Capita Revenue:	$7	$270	$192
Per Capita Expenditures:	$7	$276	$199
Revenues over (under) Expenditures:	$7,133	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	110.26%	69.92%	47.09%
Ending Fund Balance for FY 10:	$1,143,809	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	$8	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$564,068	$
Total Unrestricted Net Assets:	$1,143,809	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$737,225
Equalized Assessed Valuation:	$79,939,522
Population:	5,270
Employees:	
Full Time:	1
Part Time:	29
Salaries Paid:	$75,833

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$393,999**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$75**	$74	$41
Revenue Collected During FY 10:	**$334,232**	$184,114	$128,236
Expenditures During FY 10:	**$257,459**	$182,526	$116,745
Per Capita Revenue:	**$63**	$92	$63
Per Capita Expenditures:	**$49**	$90	$57
Revenues over (under) Expenditures:	**$76,773**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**182.85%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$470,772**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$89**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$56,210**	$9,270	$
Total Unrestricted Net Assets:	**$414,562**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$266,511**	$120,393	$11,748
Per Capita Debt:	**$51**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$296,368
Equalized Assessed Valuation:	$44,425,176
Population:	2,500
Employees:	
Full Time:	
Part Time:	34
Salaries Paid:	$63,080

Blended Component Units

Number Submitted = 3

Nauvoo Fire Protection District
NFPD EMS
NFPD INSURANCE

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$69,610**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$28**	$74	$41
Revenue Collected During FY 10:	**$201,995**	$184,114	$128,236
Expenditures During FY 10:	**$263,626**	$182,526	$116,745
Per Capita Revenue:	**$81**	$92	$63
Per Capita Expenditures:	**$105**	$90	$57
Revenues over (under) Expenditures:	**-$61,631**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**20.10%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$52,979**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$21**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$52,977**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$45,000**	$120,393	$11,748
Per Capita Debt:	**$18**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$664,700
Equalized Assessed Valuation:	$45,068,660
Population:	3,100
Employees:	
Full Time:	2
Part Time:	13
Salaries Paid:	$131,856

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$196,541**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$63**	$74	$41
Revenue Collected During FY 10:	**$307,475**	$184,114	$128,236
Expenditures During FY 10:	**$276,765**	$182,526	$116,745
Per Capita Revenue:	**$99**	$92	$63
Per Capita Expenditures:	**$89**	$90	$57
Revenues over (under) Expenditures:	**$30,710**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**82.77%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$229,091**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$74**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$50,874**	$9,270	$
Total Unrestricted Net Assets:	**$181,513**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Neponset Fire Protection District

Unit Code: 006/100/06 **County:** BUREAU

Fiscal Year End:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$74,200
Equalized Assessed Valuation:	$11,903,111
Population:	489
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$197,747**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$404**	$74	$41
Revenue Collected During FY 10:	**$155,112**	$184,114	$128,236
Expenditures During FY 10:	**$39,895**	$182,526	$116,745
Per Capita Revenue:	**$317**	$92	$63
Per Capita Expenditures:	**$82**	$90	$57
Revenues over (under) Expenditures:	**$115,217**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**784.47%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$312,964**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$640**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$226,986**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $710,000

Equalized Assessed Valuation: $44,838,000

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 10:	**$194,749**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$66**	$74	$41
Revenue Collected During FY 10:	**$205,670**	$184,114	$128,236
Expenditures During FY 10:	**$86,098**	$182,526	$116,745
Per Capita Revenue:	**$70**	$92	$63
Per Capita Expenditures:	**$29**	$90	$57
Revenues over (under) Expenditures:	**$119,572**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**365.07%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$314,321**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$107**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$153,615**	$9,270	$
Total Unrestricted Net Assets:	**$160,707**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$128,428
Equalized Assessed Valuation:	$45,506,020
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 10:	**$87,105**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$28**	$74	$41
Revenue Collected During FY 10:	**$138,219**	$184,114	$128,236
Expenditures During FY 10:	**$71,508**	$182,526	$116,745
Per Capita Revenue:	**$45**	$92	$63
Per Capita Expenditures:	**$23**	$90	$57
Revenues over (under) Expenditures:	**$66,711**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**215.10%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$153,816**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$50**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$153,812**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$15,047**	$120,393	$11,748
Per Capita Debt:	**$5**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$85,000
Equalized Assessed Valuation:	$23,961,397
Population:	1,137
Employees:	
Full Time:	
Part Time:	35
Salaries Paid:	$19,224

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$67,100**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$59**	$74	$41
Revenue Collected During FY 10:	**$90,658**	$184,114	$128,236
Expenditures During FY 10:	**$94,360**	$182,526	$116,745
Per Capita Revenue:	**$80**	$92	$63
Per Capita Expenditures:	**$83**	$90	$57
Revenues over (under) Expenditures:	**-$3,702**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**67.19%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$63,398**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$56**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $219,495

Equalized Assessed Valuation: $15,516,208

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 10:	$113,769	$147,417	$90,441
Per Capita Beginning Fund Balance:	$52	$74	$41
Revenue Collected During FY 10:	$86,889	$184,114	$128,236
Expenditures During FY 10:	$100,560	$182,526	$116,745
Per Capita Revenue:	$39	$92	$63
Per Capita Expenditures:	$46	$90	$57
Revenues over (under) Expenditures:	-$13,671	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	98.32%	226.76%	78.07%
Ending Fund Balance for FY 10:	$98,874	$162,836	$92,618
Per Capita Ending Fund Balance:	$45	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$98,874	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$31,857
Equalized Assessed Valuation:	$
Population:	417
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$30,926**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$74**	$74	$41
Revenue Collected During FY 10:	**$15,730**	$184,114	$128,236
Expenditures During FY 10:	**$31,857**	$182,526	$116,745
Per Capita Revenue:	**$38**	$92	$63
Per Capita Expenditures:	**$76**	$90	$57
Revenues over (under) Expenditures:	**-$16,127**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**46.45%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$14,799**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$35**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$14,798**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$4,688**	$120,393	$11,748
Per Capita Debt:	**$11**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$94,100
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 10:	**$79,803**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$91**	$74	$41
Revenue Collected During FY 10:	**$66,115**	$184,114	$128,236
Expenditures During FY 10:	**$75,454**	$182,526	$116,745
Per Capita Revenue:	**$76**	$92	$63
Per Capita Expenditures:	**$86**	$90	$57
Revenues over (under) Expenditures:	**-$9,339**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**93.39%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$70,464**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$81**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$70,464**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$12,141,488
Equalized Assessed Valuation:	$1,312,759,968
Population:	34,000
Employees:	
Full Time:	11
Part Time:	25
Salaries Paid:	$954,498

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,917,734**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$56**	$165	$75
Revenue Collected During FY 10:	**$9,407,760**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$7,706,949**	$4,306,378	$2,940,635
Per Capita Revenue:	**$277**	$270	$192
Per Capita Expenditures:	**$227**	$276	$199
Revenues over (under) Expenditures:	**$1,700,811**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**54.09%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$4,168,545**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$123**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$320,264**	$564,068	$
Total Unrestricted Net Assets:	**$3,848,281**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$710,973**	$1,814,167	$439,482
Per Capita Debt:	**$21**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$699,925
Equalized Assessed Valuation:	$56,232,616
Population:	2,500
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$17,264

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$372,776**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$149**	$74	$41
Revenue Collected During FY 10:	**$385,343**	$184,114	$128,236
Expenditures During FY 10:	**$207,113**	$182,526	$116,745
Per Capita Revenue:	**$154**	$92	$63
Per Capita Expenditures:	**$83**	$90	$57
Revenues over (under) Expenditures:	**$178,230**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**275.72%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$571,060**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$228**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$269,848**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$345,421**	$120,393	$11,748
Per Capita Debt:	**$138**	$54	$3
General Obligation Debt over EAV:	**0.42%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $89,225

Equalized Assessed Valuation: $15,628,524

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 10:	$61,946	$147,417	$90,441
Per Capita Beginning Fund Balance:	$124	$74	$41
Revenue Collected During FY 10:	$38,530	$184,114	$128,236
Expenditures During FY 10:	$68,278	$182,526	$116,745
Per Capita Revenue:	$77	$92	$63
Per Capita Expenditures:	$137	$90	$57
Revenues over (under) Expenditures:	-$29,748	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	47.16%	226.76%	78.07%
Ending Fund Balance for FY 10:	$32,198	$162,836	$92,618
Per Capita Ending Fund Balance:	$64	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$32,198	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $248,586

Equalized Assessed Valuation: $81,582,275

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 10:	$77,296	$147,417	$90,441
Per Capita Beginning Fund Balance:	$24	$74	$41
Revenue Collected During FY 10:	$321,143	$184,114	$128,236
Expenditures During FY 10:	$309,486	$182,526	$116,745
Per Capita Revenue:	$101	$92	$63
Per Capita Expenditures:	$97	$90	$57
Revenues over (under) Expenditures:	$11,657	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	28.74%	226.76%	78.07%
Ending Fund Balance for FY 10:	$88,953	$162,836	$92,618
Per Capita Ending Fund Balance:	$28	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$142,078	$9,270	$
Total Unrestricted Net Assets:	-$53,125	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$382,650
Equalized Assessed Valuation:	$19,576,099
Population:	1,000
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$11,288

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$184,951**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$185**	$74	$41
Revenue Collected During FY 10:	**$61,925**	$184,114	$128,236
Expenditures During FY 10:	**$40,508**	$182,526	$116,745
Per Capita Revenue:	**$62**	$92	$63
Per Capita Expenditures:	**$41**	$90	$57
Revenues over (under) Expenditures:	**$21,417**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**509.45%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$206,368**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$206**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$206,368**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Combination
Appropriation or Budget:	$4,878,243
Equalized Assessed Valuation:	$268,807,724
Population:	7,800
Employees:	
Full Time:	5
Part Time:	37
Salaries Paid:	$622,434

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 10:	**$311,885**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$40**	$165	$75
Revenue Collected During FY 10:	**$1,428,019**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,318,321**	$4,306,378	$2,940,635
Per Capita Revenue:	**$183**	$270	$192
Per Capita Expenditures:	**$169**	$276	$199
Revenues over (under) Expenditures:	**$109,698**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**32.05%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$422,483**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$54**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$351,056**	$564,068	$
Total Unrestricted Net Assets:	**$80,345**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$77,120
Equalized Assessed Valuation:	$20,107,085
Population:	2,500
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$4,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$63,691**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$25**	$74	$41
Revenue Collected During FY 10:	**$174,668**	$184,114	$128,236
Expenditures During FY 10:	**$463,153**	$182,526	$116,745
Per Capita Revenue:	**$70**	$92	$63
Per Capita Expenditures:	**$185**	$90	$57
Revenues over (under) Expenditures:	**-$288,485**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**18.30%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$84,742**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$34**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$84,742**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$250,000**	$120,393	$11,748
Per Capita Debt:	**$100**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	3/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$518,378
Equalized Assessed Valuation:	$30,766,753
Population:	3,260
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$1,040

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$161,861**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$50**	$74	$41
Revenue Collected During FY 10:	**$122,401**	$184,114	$128,236
Expenditures During FY 10:	**$330,480**	$182,526	$116,745
Per Capita Revenue:	**$38**	$92	$63
Per Capita Expenditures:	**$101**	$90	$57
Revenues over (under) Expenditures:	**-$208,079**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**61.66%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$203,782**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$63**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$203,782**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$237,500**	$120,393	$11,748
Per Capita Debt:	**$73**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$170,000
Equalized Assessed Valuation:	$15,872,814
Population:	4,000
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$5,675

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$136,935**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$34**	$74	$41
Revenue Collected During FY 10:	**$59,565**	$184,114	$128,236
Expenditures During FY 10:	**$46,311**	$182,526	$116,745
Per Capita Revenue:	**$15**	$92	$63
Per Capita Expenditures:	**$12**	$90	$57
Revenues over (under) Expenditures:	**$13,254**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**324.31%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$150,189**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$38**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,011,874
Equalized Assessed Valuation:	$588,842,127
Population:	13,500
Employees:	
Full Time:	23
Part Time:	35
Salaries Paid:	$2,462,111

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,843,525**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$137**	$165	$75
Revenue Collected During FY 10:	**$4,773,693**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$4,218,845**	$4,306,378	$2,940,635
Per Capita Revenue:	**$354**	$270	$192
Per Capita Expenditures:	**$313**	$276	$199
Revenues over (under) Expenditures:	**$554,848**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**57.85%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,440,723**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$181**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$375,516**	$564,068	$
Total Unrestricted Net Assets:	**$1,591,843**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$3,043,649	$1,814,167	$439,482
Per Capita Debt:	$225	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $360,000

Equalized Assessed Valuation: $252,721,903

Population: 10,324

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$97,131	$147,417	$90,441
Per Capita Beginning Fund Balance:	$9	$74	$41
Revenue Collected During FY 10:	$690,214	$184,114	$128,236
Expenditures During FY 10:	$343,147	$182,526	$116,745
Per Capita Revenue:	$67	$92	$63
Per Capita Expenditures:	$33	$90	$57
Revenues over (under) Expenditures:	$347,067	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	129.45%	226.76%	78.07%
Ending Fund Balance for FY 10:	$444,198	$162,836	$92,618
Per Capita Ending Fund Balance:	$43	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$444,198	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $20,474

Equalized Assessed Valuation: $22,967,565

Population: 925

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$130,400	$147,417	$90,441
Per Capita Beginning Fund Balance:	$141	$74	$41
Revenue Collected During FY 10:	$22,683	$184,114	$128,236
Expenditures During FY 10:	$11,183	$182,526	$116,745
Per Capita Revenue:	$25	$92	$63
Per Capita Expenditures:	$12	$90	$57
Revenues over (under) Expenditures:	$11,500	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	1268.89%	226.76%	78.07%
Ending Fund Balance for FY 10:	$141,900	$162,836	$92,618
Per Capita Ending Fund Balance:	$153	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$141,900	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$24,300
Equalized Assessed Valuation:	$15,890,700
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 10:	$9,685	$147,417	$90,441
Per Capita Beginning Fund Balance:	$6	$74	$41
Revenue Collected During FY 10:	$25,712	$184,114	$128,236
Expenditures During FY 10:	$19,465	$182,526	$116,745
Per Capita Revenue:	$17	$92	$63
Per Capita Expenditures:	$13	$90	$57
Revenues over (under) Expenditures:	$6,247	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	81.85%	226.76%	78.07%
Ending Fund Balance for FY 10:	$15,932	$162,836	$92,618
Per Capita Ending Fund Balance:	$11	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$15,932	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $263,300

Equalized Assessed Valuation: $31,559,488

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 10:	$167,591	$147,417	$90,441
Per Capita Beginning Fund Balance:	$67	$74	$41
Revenue Collected During FY 10:	$115,117	$184,114	$128,236
Expenditures During FY 10:	$113,154	$182,526	$116,745
Per Capita Revenue:	$46	$92	$63
Per Capita Expenditures:	$45	$90	$57
Revenues over (under) Expenditures:	$1,963	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	149.84%	226.76%	78.07%
Ending Fund Balance for FY 10:	$169,554	$162,836	$92,618
Per Capita Ending Fund Balance:	$68	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$169,554	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,033,330
Equalized Assessed Valuation:	$453,898,760
Population:	28,000
Employees:	
Full Time:	23
Part Time:	1
Salaries Paid:	$1,827,192

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,112,913**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$75**	$165	$75
Revenue Collected During FY 10:	**$4,350,451**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,179,849**	$4,306,378	$2,940,635
Per Capita Revenue:	**$155**	$270	$192
Per Capita Expenditures:	**$114**	$276	$199
Revenues over (under) Expenditures:	**$1,170,602**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**93.83%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,983,515**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$107**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$7,358,732**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,187,758
Equalized Assessed Valuation:	$547,007,419
Population:	35,000
Employees:	
Full Time:	32
Part Time:	44
Salaries Paid:	$3,436,171

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,165,101**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$33**	$165	$75
Revenue Collected During FY 10:	**$6,316,631**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$6,083,378**	$4,306,378	$2,940,635
Per Capita Revenue:	**$180**	$270	$192
Per Capita Expenditures:	**$174**	$276	$199
Revenues over (under) Expenditures:	**$233,253**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**24.39%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,483,564**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$42**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$302,280**	$564,068	$
Total Unrestricted Net Assets:	**-$337,372**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,675,265**	$1,814,167	$439,482
Per Capita Debt:	**$48**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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 Park Fire Protection District

Unit Code: 101/060/06 **County:** WINNEBAGO

Fiscal Year End:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,308,100
Equalized Assessed Valuation:	$197,532,470
Population:	6,000
Employees:	
Full Time:	1
Part Time:	61
Salaries Paid:	$262,248

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$942,558**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$157**	$165	$75
Revenue Collected During FY 10:	**$907,628**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,172,973**	$4,306,378	$2,940,635
Per Capita Revenue:	**$151**	$270	$192
Per Capita Expenditures:	**$195**	$276	$199
Revenues over (under) Expenditures:	**-$265,345**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**56.77%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$665,887**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$111**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$665,887**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$162,344
Equalized Assessed Valuation:	$9,750,000
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 10:	$6,638	$147,417	$90,441
Per Capita Beginning Fund Balance:	$9	$74	$41
Revenue Collected During FY 10:	$50,933	$184,114	$128,236
Expenditures During FY 10:	$162,344	$182,526	$116,745
Per Capita Revenue:	$68	$92	$63
Per Capita Expenditures:	$216	$90	$57
Revenues over (under) Expenditures:	-$111,411	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	3.22%	226.76%	78.07%
Ending Fund Balance for FY 10:	$5,227	$162,836	$92,618
Per Capita Ending Fund Balance:	$7	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$5,227	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$102,500**	$120,393	$11,748
Per Capita Debt:	**$137**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$60,000
Equalized Assessed Valuation:	$16,965,342
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 10:	$2,253	$147,417	$90,441
Per Capita Beginning Fund Balance:	$3	$74	$41
Revenue Collected During FY 10:	$39,400	$184,114	$128,236
Expenditures During FY 10:	$33,396	$182,526	$116,745
Per Capita Revenue:	$49	$92	$63
Per Capita Expenditures:	$42	$90	$57
Revenues over (under) Expenditures:	$6,004	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	24.72%	226.76%	78.07%
Ending Fund Balance for FY 10:	$8,257	$162,836	$92,618
Per Capita Ending Fund Balance:	$10	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$8,257	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$104,997**	$120,393	$11,748
Per Capita Debt:	**$131**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$106,377
Equalized Assessed Valuation:	$49,267,526
Population:	4,820
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$46,490	$147,417	$90,441
Per Capita Beginning Fund Balance:	$10	$74	$41
Revenue Collected During FY 10:	$106,529	$184,114	$128,236
Expenditures During FY 10:	$106,377	$182,526	$116,745
Per Capita Revenue:	$22	$92	$63
Per Capita Expenditures:	$22	$90	$57
Revenues over (under) Expenditures:	$152	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	43.85%	226.76%	78.07%
Ending Fund Balance for FY 10:	$46,642	$162,836	$92,618
Per Capita Ending Fund Balance:	$10	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$42,642	$9,313	$
Total Unreserved Funds:	$4,000	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash

Appropriation or Budget: $40,300

Equalized Assessed Valuation: $43,318,078

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 10:	$103,184	$147,417	$90,441
Per Capita Beginning Fund Balance:	$26	$74	$41
Revenue Collected During FY 10:	$42,152	$184,114	$128,236
Expenditures During FY 10:	$22,759	$182,526	$116,745
Per Capita Revenue:	$11	$92	$63
Per Capita Expenditures:	$6	$90	$57
Revenues over (under) Expenditures:	$19,393	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	538.59%	226.76%	78.07%
Ending Fund Balance for FY 10:	$122,577	$162,836	$92,618
Per Capita Ending Fund Balance:	$31	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $2,285,391

Equalized Assessed Valuation: $440,349,806

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 10:	$3,297,914	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	$660	$165	$75
Revenue Collected During FY 10:	$2,140,378	$4,395,140	$2,888,298
Expenditures During FY 10:	$2,254,975	$4,306,378	$2,940,635
Per Capita Revenue:	$428	$270	$192
Per Capita Expenditures:	$451	$276	$199
Revenues over (under) Expenditures:	-$114,597	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	141.17%	69.92%	47.09%
Ending Fund Balance for FY 10:	$3,183,317	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	$637	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$564,068	$
Total Unrestricted Net Assets:	$3,183,317	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/1/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$455,800
Equalized Assessed Valuation:	$54,624,914
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 10:	$95,748	$147,417	$90,441
Per Capita Beginning Fund Balance:	$6	$74	$41
Revenue Collected During FY 10:	$213,636	$184,114	$128,236
Expenditures During FY 10:	$358,354	$182,526	$116,745
Per Capita Revenue:	$14	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	-$144,718	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	43.54%	226.76%	78.07%
Ending Fund Balance for FY 10:	$156,030	$162,836	$92,618
Per Capita Ending Fund Balance:	$10	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$156,030	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$153,089**	$120,393	$11,748
Per Capita Debt:	**$10**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	1/31/2011
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,073,562
Equalized Assessed Valuation:	$324,915,065
Population:	7,500
Employees:	
Full Time:	18
Part Time:	17
Salaries Paid:	$1,333,766

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,515,243**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$335**	$165	$75
Revenue Collected During FY 10:	**$3,306,556**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,812,573**	$4,306,378	$2,940,635
Per Capita Revenue:	**$441**	$270	$192
Per Capita Expenditures:	**$375**	$276	$199
Revenues over (under) Expenditures:	**$493,983**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**107.67%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$3,028,226**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$404**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$3,028,226**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$204,017**	$1,814,167	$439,482
Per Capita Debt:	**$27**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 5/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $693,000

Equalized Assessed Valuation: $71,203,842

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 10:	$288,581	$147,417	$90,441
Per Capita Beginning Fund Balance:	$96	$74	$41
Revenue Collected During FY 10:	$381,541	$184,114	$128,236
Expenditures During FY 10:	$143,859	$182,526	$116,745
Per Capita Revenue:	$127	$92	$63
Per Capita Expenditures:	$48	$90	$57
Revenues over (under) Expenditures:	$237,682	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	361.35%	226.76%	78.07%
Ending Fund Balance for FY 10:	$519,828	$162,836	$92,618
Per Capita Ending Fund Balance:	$173	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$519,828	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,372,559
Equalized Assessed Valuation:	$609,135,050
Population:	14,500
Employees:	
Full Time:	9
Part Time:	35
Salaries Paid:	$1,100,411

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,102,179**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$76**	$165	$75
Revenue Collected During FY 10:	**$2,464,127**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,613,327**	$4,306,378	$2,940,635
Per Capita Revenue:	**$170**	$270	$192
Per Capita Expenditures:	**$180**	$276	$199
Revenues over (under) Expenditures:	**-$149,200**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**36.47%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$952,979**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$66**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$952,979**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $514,596

Equalized Assessed Valuation: $92,855,864

Population: 9,500

Employees:

Full Time: 1

Part Time: 28

Salaries Paid: $107,349

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$969,917	$147,417	$90,441
Per Capita Beginning Fund Balance:	$102	$74	$41
Revenue Collected During FY 10:	$527,426	$184,114	$128,236
Expenditures During FY 10:	$359,588	$182,526	$116,745
Per Capita Revenue:	$56	$92	$63
Per Capita Expenditures:	$38	$90	$57
Revenues over (under) Expenditures:	$167,838	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	316.41%	226.76%	78.07%
Ending Fund Balance for FY 10:	$1,137,755	$162,836	$92,618
Per Capita Ending Fund Balance:	$120	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$114,779	$9,270	$
Total Unrestricted Net Assets:	$1,129,895	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,016,251**	$120,393	$11,748
Per Capita Debt:	**$107**	$54	$3
General Obligation Debt over EAV:	**0.72%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,934,811
Equalized Assessed Valuation:	$956,249,916
Population:	25,000
Employees:	
Full Time:	25
Part Time:	7
Salaries Paid:	$2,125,896

Blended Component Units

Number Submitted = 1

Fire Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$4,443,925**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$178**	$165	$75
Revenue Collected During FY 10:	**$5,594,353**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$5,252,220**	$4,306,378	$2,940,635
Per Capita Revenue:	**$224**	$270	$192
Per Capita Expenditures:	**$210**	$276	$199
Revenues over (under) Expenditures:	**$342,133**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**94.45%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$4,960,729**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$198**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$3,922,201**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,776,750
Equalized Assessed Valuation:	$163,808,597
Population:	4,563
Employees:	
Full Time:	
Part Time:	51
Salaries Paid:	$460,868

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$68,229**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$15**	$165	$75
Revenue Collected During FY 10:	**$860,566**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$760,463**	$4,306,378	$2,940,635
Per Capita Revenue:	**$189**	$270	$192
Per Capita Expenditures:	**$167**	$276	$199
Revenues over (under) Expenditures:	**$100,103**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**22.14%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$168,332**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$37**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$168,332**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$70,625**	$1,814,167	$439,482
Per Capita Debt:	**$15**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,528,452
Equalized Assessed Valuation:	$244,192,041
Population:	5,000
Employees:	
Full Time:	7
Part Time:	14
Salaries Paid:	$944,804

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$108,371**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$22**	$165	$75
Revenue Collected During FY 10:	**$1,430,466**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,852,650**	$4,306,378	$2,940,635
Per Capita Revenue:	**$286**	$270	$192
Per Capita Expenditures:	**$371**	$276	$199
Revenues over (under) Expenditures:	**-$422,184**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**-8.48%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**-$157,103**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**-$31**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**-$982,173**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$944,397**	$1,814,167	$439,482
Per Capita Debt:	**$189**	$85	$27
General Obligation Debt over EAV:	**0.26%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$54,650
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 10:	**$11,505**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$13**	$74	$41
Revenue Collected During FY 10:	**$28,345**	$184,114	$128,236
Expenditures During FY 10:	**$27,584**	$182,526	$116,745
Per Capita Revenue:	**$31**	$92	$63
Per Capita Expenditures:	**$31**	$90	$57
Revenues over (under) Expenditures:	**$761**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**44.47%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$12,266**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$14**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$12,266**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$31,225**	$120,393	$11,748
Per Capita Debt:	**$35**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$90,132
Equalized Assessed Valuation:	$19,644,939
Population:	933
Employees:	
Full Time:	
Part Time:	32
Salaries Paid:	$5,638

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 10:	**$111,519**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$120**	$74	$41
Revenue Collected During FY 10:	**$102,741**	$184,114	$128,236
Expenditures During FY 10:	**$61,951**	$182,526	$116,745
Per Capita Revenue:	**$110**	$92	$63
Per Capita Expenditures:	**$66**	$90	$57
Revenues over (under) Expenditures:	**$40,790**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**245.85%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$152,309**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$163**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$111,519**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$71,400
Equalized Assessed Valuation:	$29,854,715
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 10:	$124,102	$147,417	$90,441
Per Capita Beginning Fund Balance:	$35	$74	$41
Revenue Collected During FY 10:	$75,475	$184,114	$128,236
Expenditures During FY 10:	$76,782	$182,526	$116,745
Per Capita Revenue:	$22	$92	$63
Per Capita Expenditures:	$22	$90	$57
Revenues over (under) Expenditures:	-$1,307	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	159.93%	226.76%	78.07%
Ending Fund Balance for FY 10:	$122,795	$162,836	$92,618
Per Capita Ending Fund Balance:	$35	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$122,795	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$145,000
Equalized Assessed Valuation:	$28,177,657
Population:	3,190
Employees:	
Full Time:	
Part Time:	31
Salaries Paid:	$32,084

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$86,354**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$27**	$74	$41
Revenue Collected During FY 10:	**$122,371**	$184,114	$128,236
Expenditures During FY 10:	**$139,113**	$182,526	$116,745
Per Capita Revenue:	**$38**	$92	$63
Per Capita Expenditures:	**$44**	$90	$57
Revenues over (under) Expenditures:	**-$16,742**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**50.04%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$69,612**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$22**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$18,894**	$9,313	$
Total Unreserved Funds:	**$56,016**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $700,000

Equalized Assessed Valuation: $53,890,485

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 10:	$624,791	$147,417	$90,441
Per Capita Beginning Fund Balance:	$625	$74	$41
Revenue Collected During FY 10:	$397,805	$184,114	$128,236
Expenditures During FY 10:	$636,265	$182,526	$116,745
Per Capita Revenue:	$398	$92	$63
Per Capita Expenditures:	$636	$90	$57
Revenues over (under) Expenditures:	-$238,460	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	60.72%	226.76%	78.07%
Ending Fund Balance for FY 10:	$386,331	$162,836	$92,618
Per Capita Ending Fund Balance:	$386	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$726,441	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$212,110
Equalized Assessed Valuation:	$23,860,835
Population:	994
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$9,554

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 10:	**$229,173**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$231**	$74	$41
Revenue Collected During FY 10:	**$118,452**	$184,114	$128,236
Expenditures During FY 10:	**$69,569**	$182,526	$116,745
Per Capita Revenue:	**$119**	$92	$63
Per Capita Expenditures:	**$70**	$90	$57
Revenues over (under) Expenditures:	**$48,883**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**399.68%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$278,056**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$280**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$152,401**	$9,313	$
Total Unreserved Funds:	**$48,374**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$150,829
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 10:	**$53,886**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$24**	$74	$41
Revenue Collected During FY 10:	**$117,460**	$184,114	$128,236
Expenditures During FY 10:	**$113,311**	$182,526	$116,745
Per Capita Revenue:	**$51**	$92	$63
Per Capita Expenditures:	**$50**	$90	$57
Revenues over (under) Expenditures:	**$4,149**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**51.22%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$58,035**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$25**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$58,036**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$48,745**	$120,393	$11,748
Per Capita Debt:	**$21**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $837,862

Equalized Assessed Valuation: $220,986,215

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 10:	**$290,006**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$19**	$74	$41
Revenue Collected During FY 10:	**$694,641**	$184,114	$128,236
Expenditures During FY 10:	**$691,841**	$182,526	$116,745
Per Capita Revenue:	**$46**	$92	$63
Per Capita Expenditures:	**$46**	$90	$57
Revenues over (under) Expenditures:	**$2,800**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**42.32%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$292,806**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$20**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$317,252**	$9,270	$
Total Unrestricted Net Assets:	**$20,309**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,945,000**	$120,393	$11,748
Per Capita Debt:	**$130**	$54	$3
General Obligation Debt over EAV:	**0.88%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$310,670
Equalized Assessed Valuation:	$37,746,648
Population:	1,550
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$2,126

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$220,860	$147,417	$90,441
Per Capita Beginning Fund Balance:	$142	$74	$41
Revenue Collected During FY 10:	$104,779	$184,114	$128,236
Expenditures During FY 10:	$104,891	$182,526	$116,745
Per Capita Revenue:	$68	$92	$63
Per Capita Expenditures:	$68	$90	$57
Revenues over (under) Expenditures:	-$112	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	210.45%	226.76%	78.07%
Ending Fund Balance for FY 10:	$220,748	$162,836	$92,618
Per Capita Ending Fund Balance:	$142	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$220,748	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$600,500
Equalized Assessed Valuation:	$118,945,401
Population:	3,500
Employees:	
Full Time:	
Part Time:	72
Salaries Paid:	$62,524

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$328,656**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$94**	$74	$41
Revenue Collected During FY 10:	**$355,768**	$184,114	$128,236
Expenditures During FY 10:	**$424,928**	$182,526	$116,745
Per Capita Revenue:	**$102**	$92	$63
Per Capita Expenditures:	**$121**	$90	$57
Revenues over (under) Expenditures:	**-$69,160**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**61.07%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$259,496**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$74**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$218,792**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$24,800
Equalized Assessed Valuation:	$25,510,748
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 10:	**$106,205**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$106**	$74	$41
Revenue Collected During FY 10:	**$16,915**	$184,114	$128,236
Expenditures During FY 10:	**$22,111**	$182,526	$116,745
Per Capita Revenue:	**$17**	$92	$63
Per Capita Expenditures:	**$22**	$90	$57
Revenues over (under) Expenditures:	**-$5,196**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**456.83%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$101,009**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$101**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$101,009**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Modified Accrual

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 10:	$18,636	$147,417	$90,441
Per Capita Beginning Fund Balance:	$19	$74	$41
Revenue Collected During FY 10:	$91,018	$184,114	$128,236
Expenditures During FY 10:	$180,848	$182,526	$116,745
Per Capita Revenue:	$93	$92	$63
Per Capita Expenditures:	$185	$90	$57
Revenues over (under) Expenditures:	-$89,830	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	12.35%	226.76%	78.07%
Ending Fund Balance for FY 10:	$22,328	$162,836	$92,618
Per Capita Ending Fund Balance:	$23	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$104,326	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$60,025**	$120,393	$11,748
Per Capita Debt:	**$61**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$111,476
Equalized Assessed Valuation:	$30,564,518
Population:	2,392
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$17,027

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$193,036	$147,417	$90,441
Per Capita Beginning Fund Balance:	$81	$74	$41
Revenue Collected During FY 10:	$98,144	$184,114	$128,236
Expenditures During FY 10:	$55,107	$182,526	$116,745
Per Capita Revenue:	$41	$92	$63
Per Capita Expenditures:	$23	$90	$57
Revenues over (under) Expenditures:	$43,037	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	428.39%	226.76%	78.07%
Ending Fund Balance for FY 10:	$236,073	$162,836	$92,618
Per Capita Ending Fund Balance:	$99	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$236,073	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $358,698

Equalized Assessed Valuation: $19,020,110

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 10:	$107,819	$147,417	$90,441
Per Capita Beginning Fund Balance:	$54	$74	$41
Revenue Collected During FY 10:	$104,166	$184,114	$128,236
Expenditures During FY 10:	$82,743	$182,526	$116,745
Per Capita Revenue:	$53	$92	$63
Per Capita Expenditures:	$42	$90	$57
Revenues over (under) Expenditures:	$21,423	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	156.20%	226.76%	78.07%
Ending Fund Balance for FY 10:	$129,242	$162,836	$92,618
Per Capita Ending Fund Balance:	$65	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$129,242	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$95,000**	$120,393	$11,748
Per Capita Debt:	**$48**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$63,604
Equalized Assessed Valuation:	$45,739,318
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 10:	$1,200	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$60,059	$184,114	$128,236
Expenditures During FY 10:	$60,058	$182,526	$116,745
Per Capita Revenue:	$20	$92	$63
Per Capita Expenditures:	$20	$90	$57
Revenues over (under) Expenditures:	$1	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	2.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$1,200	$162,836	$92,618
Per Capita Ending Fund Balance:	$	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$22,519
Equalized Assessed Valuation:	$4,000,000
Population:	240
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$43,418	$147,417	$90,441
Per Capita Beginning Fund Balance:	$181	$74	$41
Revenue Collected During FY 10:	$23,317	$184,114	$128,236
Expenditures During FY 10:	$12,532	$182,526	$116,745
Per Capita Revenue:	$97	$92	$63
Per Capita Expenditures:	$52	$90	$57
Revenues over (under) Expenditures:	$10,785	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	432.52%	226.76%	78.07%
Ending Fund Balance for FY 10:	$54,203	$162,836	$92,618
Per Capita Ending Fund Balance:	$226	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$12,300**	$120,393	$11,748
Per Capita Debt:	**$51**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$277,400
Equalized Assessed Valuation:	$19,544,502
Population:	1,500
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$9,855

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$92,630	$147,417	$90,441
Per Capita Beginning Fund Balance:	$62	$74	$41
Revenue Collected During FY 10:	$82,457	$184,114	$128,236
Expenditures During FY 10:	$88,346	$182,526	$116,745
Per Capita Revenue:	$55	$92	$63
Per Capita Expenditures:	$59	$90	$57
Revenues over (under) Expenditures:	-$5,889	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	98.18%	226.76%	78.07%
Ending Fund Balance for FY 10:	$86,741	$162,836	$92,618
Per Capita Ending Fund Balance:	$58	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$86,740	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $231,840

Equalized Assessed Valuation: $35,479,151

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 10:	**$646,336**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$259**	$74	$41
Revenue Collected During FY 10:	**$207,508**	$184,114	$128,236
Expenditures During FY 10:	**$111,659**	$182,526	$116,745
Per Capita Revenue:	**$83**	$92	$63
Per Capita Expenditures:	**$45**	$90	$57
Revenues over (under) Expenditures:	**$95,849**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**1405.64%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$1,569,519**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$628**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$1,569,519**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$97,448**	$120,393	$11,748
Per Capita Debt:	**$39**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $152,202

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 10:	$56,642	$147,417	$90,441
Per Capita Beginning Fund Balance:	$23	$74	$41
Revenue Collected During FY 10:	$135,721	$184,114	$128,236
Expenditures During FY 10:	$356,096	$182,526	$116,745
Per Capita Revenue:	$54	$92	$63
Per Capita Expenditures:	$142	$90	$57
Revenues over (under) Expenditures:	-$220,375	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	25.64%	226.76%	78.07%
Ending Fund Balance for FY 10:	$91,292	$162,836	$92,618
Per Capita Ending Fund Balance:	$37	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,617	$9,313	$
Total Unreserved Funds:	$88,675	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$309,025**	$120,393	$11,748
Per Capita Debt:	**$124**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 11/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $220,500

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 10:	$33,382	$147,417	$90,441
Per Capita Beginning Fund Balance:	$28	$74	$41
Revenue Collected During FY 10:	$73,681	$184,114	$128,236
Expenditures During FY 10:	$62,571	$182,526	$116,745
Per Capita Revenue:	$61	$92	$63
Per Capita Expenditures:	$52	$90	$57
Revenues over (under) Expenditures:	$11,110	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	71.11%	226.76%	78.07%
Ending Fund Balance for FY 10:	$44,492	$162,836	$92,618
Per Capita Ending Fund Balance:	$37	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$44,492	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$732,739
Equalized Assessed Valuation:	$136,630,687
Population:	5,000
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$12,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$746,182	$147,417	$90,441
Per Capita Beginning Fund Balance:	$149	$74	$41
Revenue Collected During FY 10:	$388,963	$184,114	$128,236
Expenditures During FY 10:	$284,199	$182,526	$116,745
Per Capita Revenue:	$78	$92	$63
Per Capita Expenditures:	$57	$90	$57
Revenues over (under) Expenditures:	$104,764	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	299.42%	226.76%	78.07%
Ending Fund Balance for FY 10:	$850,946	$162,836	$92,618
Per Capita Ending Fund Balance:	$170	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,360	$9,270	$
Total Unrestricted Net Assets:	$836,586	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$512,121
Equalized Assessed Valuation:	$88,033,301
Population:	3,000
Employees:	
Full Time:	
Part Time:	52
Salaries Paid:	$40,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$515,916**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$172**	$74	$41
Revenue Collected During FY 10:	**$376,561**	$184,114	$128,236
Expenditures During FY 10:	**$375,223**	$182,526	$116,745
Per Capita Revenue:	**$126**	$92	$63
Per Capita Expenditures:	**$125**	$90	$57
Revenues over (under) Expenditures:	**$1,338**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**137.85%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$517,254**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$172**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$517,254**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$40,050,573
Equalized Assessed Valuation:	$3,017,187,943
Population:	75,000
Employees:	
Full Time:	152
Part Time:	10
Salaries Paid:	$14,469,616

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$14,649,134**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$195**	$165	$75
Revenue Collected During FY 10:	**$27,941,688**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$26,876,828**	$4,306,378	$2,940,635
Per Capita Revenue:	**$373**	$270	$192
Per Capita Expenditures:	**$358**	$276	$199
Revenues over (under) Expenditures:	**$1,064,860**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**48.88%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$13,138,019**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$175**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$3,125,891**	$564,068	$
Total Unrestricted Net Assets:	**$13,116,667**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$11,274,323**	$1,814,167	$439,482
Per Capita Debt:	**$150**	$85	$27
General Obligation Debt over EAV:	**0.19%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $248,000

Equalized Assessed Valuation: $31,546,209

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 10:	$110,623	$147,417	$90,441
Per Capita Beginning Fund Balance:	$74	$74	$41
Revenue Collected During FY 10:	$150,936	$184,114	$128,236
Expenditures During FY 10:	$184,696	$182,526	$116,745
Per Capita Revenue:	$101	$92	$63
Per Capita Expenditures:	$123	$90	$57
Revenues over (under) Expenditures:	-$33,760	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	47.03%	226.76%	78.07%
Ending Fund Balance for FY 10:	$86,863	$162,836	$92,618
Per Capita Ending Fund Balance:	$58	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$86,863	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$19,651,963
Equalized Assessed Valuation:	$1,496,498,089
Population:	29,109
Employees:	
Full Time:	20
Part Time:	48
Salaries Paid:	$4,815,084

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$10,697,323**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$367**	$165	$75
Revenue Collected During FY 10:	**$10,584,044**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$16,035,502**	$4,306,378	$2,940,635
Per Capita Revenue:	**$364**	$270	$192
Per Capita Expenditures:	**$551**	$276	$199
Revenues over (under) Expenditures:	**-$5,451,458**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**32.71%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$5,245,865**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$180**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$701,860**	$564,068	$
Total Unrestricted Net Assets:	**$4,544,005**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$9,900,000**	$1,814,167	$439,482
Per Capita Debt:	**$340**	$85	$27
General Obligation Debt over EAV:	**0.66%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$464,400
Equalized Assessed Valuation:	$45,874,070
Population:	2,500
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$15,253

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$106,316**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$43**	$74	$41
Revenue Collected During FY 10:	**$287,910**	$184,114	$128,236
Expenditures During FY 10:	**$232,739**	$182,526	$116,745
Per Capita Revenue:	**$115**	$92	$63
Per Capita Expenditures:	**$93**	$90	$57
Revenues over (under) Expenditures:	**$55,171**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**69.39%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$161,489**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$65**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$64,596**	$9,270	$
Total Unrestricted Net Assets:	**$96,893**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$13,239**	$120,393	$11,748
Per Capita Debt:	**$5**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$314,676
Equalized Assessed Valuation:	$13,577,809
Population:	14,000
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$5,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$266,730**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$19**	$74	$41
Revenue Collected During FY 10:	**$53,476**	$184,114	$128,236
Expenditures During FY 10:	**$247,628**	$182,526	$116,745
Per Capita Revenue:	**$4**	$92	$63
Per Capita Expenditures:	**$18**	$90	$57
Revenues over (under) Expenditures:	**-$194,152**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**29.31%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$72,578**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$5**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$72,578**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $243,900

Equalized Assessed Valuation: $22,969,792

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 10:	$36,568	$147,417	$90,441
Per Capita Beginning Fund Balance:	$4	$74	$41
Revenue Collected During FY 10:	$218,180	$184,114	$128,236
Expenditures During FY 10:	$200,887	$182,526	$116,745
Per Capita Revenue:	$22	$92	$63
Per Capita Expenditures:	$20	$90	$57
Revenues over (under) Expenditures:	$17,293	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	26.81%	226.76%	78.07%
Ending Fund Balance for FY 10:	$53,861	$162,836	$92,618
Per Capita Ending Fund Balance:	$5	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$53,861	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$135,000**	$120,393	$11,748
Per Capita Debt:	**$14**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,635,832
Equalized Assessed Valuation:	$549,257,136
Population:	15,000
Employees:	
Full Time:	23
Part Time:	
Salaries Paid:	$1,825,911

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,238,779**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$149**	$165	$75
Revenue Collected During FY 10:	**$3,739,159**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$4,155,203**	$4,306,378	$2,940,635
Per Capita Revenue:	**$249**	$270	$192
Per Capita Expenditures:	**$277**	$276	$199
Revenues over (under) Expenditures:	**-$416,044**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**47.09%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,956,761**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$130**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$659,089**	$564,068	$
Total Unrestricted Net Assets:	**$1,339,174**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$237,500**	$1,814,167	$439,482
Per Capita Debt:	**$16**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,085,294
Equalized Assessed Valuation:	$704,983,350
Population:	24,000
Employees:	
Full Time:	30
Part Time:	10
Salaries Paid:	$3,125,313

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,284,531**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$95**	$165	$75
Revenue Collected During FY 10:	**$4,523,335**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$4,934,677**	$4,306,378	$2,940,635
Per Capita Revenue:	**$188**	$270	$192
Per Capita Expenditures:	**$206**	$276	$199
Revenues over (under) Expenditures:	**-$411,342**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**37.96%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,873,189**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$78**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$647,265**	$564,068	$
Total Unrestricted Net Assets:	**$1,481,850**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Palos Heights Fire Protection District

Unit Code: 016/260/06 **County:** COOK

Fiscal Year End:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,410,000
Equalized Assessed Valuation:	$481,602,892
Population:	13,000
Employees:	
Full Time:	19
Part Time:	7
Salaries Paid:	$1,731,326

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$638,399**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$49**	$165	$75
Revenue Collected During FY 10:	**$3,445,698**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,395,291**	$4,306,378	$2,940,635
Per Capita Revenue:	**$265**	$270	$192
Per Capita Expenditures:	**$261**	$276	$199
Revenues over (under) Expenditures:	**$50,407**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**20.29%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$688,806**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$53**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$688,806**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$290,944**	$1,814,167	$439,482
Per Capita Debt:	**$22**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$47,255
Equalized Assessed Valuation:	$6,724,454
Population:	560
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$3,512

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$724**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$1**	$74	$41
Revenue Collected During FY 10:	**$32,745**	$184,114	$128,236
Expenditures During FY 10:	**$23,176**	$182,526	$116,745
Per Capita Revenue:	**$58**	$92	$63
Per Capita Expenditures:	**$41**	$90	$57
Revenues over (under) Expenditures:	**$9,569**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**44.41%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$10,293**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$18**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$23,375	$120,393	$11,748
Per Capita Debt:	$42	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Paris Fire Protection District

Unit Code: 023/060/06 **County:** EDGAR

Fiscal Year End:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$586,159
Equalized Assessed Valuation:	$81,520,908
Population:	6,000
Employees:	
Full Time:	
Part Time:	71
Salaries Paid:	$17,822

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$303,623**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$51**	$74	$41
Revenue Collected During FY 10:	**$288,161**	$184,114	$128,236
Expenditures During FY 10:	**$359,165**	$182,526	$116,745
Per Capita Revenue:	**$48**	$92	$63
Per Capita Expenditures:	**$60**	$90	$57
Revenues over (under) Expenditures:	**-$71,004**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**64.77%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$232,619**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$39**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$232,619**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$207,000
Equalized Assessed Valuation:	$20,185,495
Population:	1,165
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$5,550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$245,412	$147,417	$90,441
Per Capita Beginning Fund Balance:	$211	$74	$41
Revenue Collected During FY 10:	$149,243	$184,114	$128,236
Expenditures During FY 10:	$169,058	$182,526	$116,745
Per Capita Revenue:	$128	$92	$63
Per Capita Expenditures:	$145	$90	$57
Revenues over (under) Expenditures:	-$19,815	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	133.44%	226.76%	78.07%
Ending Fund Balance for FY 10:	$225,597	$162,836	$92,618
Per Capita Ending Fund Balance:	$194	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$225,597	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$151,106**	$120,393	$11,748
Per Capita Debt:	**$130**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$238,500
Equalized Assessed Valuation:	$50,644,590
Population:	1,298
Employees:	
Full Time:	
Part Time:	37
Salaries Paid:	$23,056

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$123,707**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$95**	$74	$41
Revenue Collected During FY 10:	**$176,298**	$184,114	$128,236
Expenditures During FY 10:	**$157,192**	$182,526	$116,745
Per Capita Revenue:	**$136**	$92	$63
Per Capita Expenditures:	**$121**	$90	$57
Revenues over (under) Expenditures:	**$19,106**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**122.66%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$192,813**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$149**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$192,813**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$50,000**	$120,393	$11,748
Per Capita Debt:	**$39**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$626,950
Equalized Assessed Valuation:	$57,321,584
Population:	5,000
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$51,720

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$306,674**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$61**	$74	$41
Revenue Collected During FY 10:	**$440,596**	$184,114	$128,236
Expenditures During FY 10:	**$428,395**	$182,526	$116,745
Per Capita Revenue:	**$88**	$92	$63
Per Capita Expenditures:	**$86**	$90	$57
Revenues over (under) Expenditures:	**$12,201**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**74.43%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$318,875**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$64**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$318,875**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$359,532**	$120,393	$11,748
Per Capita Debt:	**$72**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$210,375
Equalized Assessed Valuation:	$59,996,514
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 10:	$29,899	$147,417	$90,441
Per Capita Beginning Fund Balance:	$6	$74	$41
Revenue Collected During FY 10:	$114,691	$184,114	$128,236
Expenditures During FY 10:	$125,326	$182,526	$116,745
Per Capita Revenue:	$23	$92	$63
Per Capita Expenditures:	$25	$90	$57
Revenues over (under) Expenditures:	-$10,635	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	15.37%	226.76%	78.07%
Ending Fund Balance for FY 10:	$19,264	$162,836	$92,618
Per Capita Ending Fund Balance:	$4	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$19,265	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$195,158**	$120,393	$11,748
Per Capita Debt:	**$39**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$215,020
Equalized Assessed Valuation:	$29,133,548
Population:	2,500
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$6,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$63,700	$147,417	$90,441
Per Capita Beginning Fund Balance:	$25	$74	$41
Revenue Collected During FY 10:	$92,787	$184,114	$128,236
Expenditures During FY 10:	$107,045	$182,526	$116,745
Per Capita Revenue:	$37	$92	$63
Per Capita Expenditures:	$43	$90	$57
Revenues over (under) Expenditures:	-$14,258	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	50.88%	226.76%	78.07%
Ending Fund Balance for FY 10:	$54,460	$162,836	$92,618
Per Capita Ending Fund Balance:	$22	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,554	$9,270	$
Total Unrestricted Net Assets:	$52,906	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$22,644	$120,393	$11,748
Per Capita Debt:	$9	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$11,738
Equalized Assessed Valuation:	$2,512,677
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 10:	**$16,852**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$42**	$74	$41
Revenue Collected During FY 10:	**$7,800**	$184,114	$128,236
Expenditures During FY 10:	**$5,664**	$182,526	$116,745
Per Capita Revenue:	**$20**	$92	$63
Per Capita Expenditures:	**$14**	$90	$57
Revenues over (under) Expenditures:	**$2,136**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**335.24%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$18,988**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$47**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$18,987**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $1,326,025

Equalized Assessed Valuation: $36,217,414

Population: 1,310

Employees:

Full Time:

Part Time: 23

Salaries Paid: $13,173

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$744,045	$147,417	$90,441
Per Capita Beginning Fund Balance:	$568	$74	$41
Revenue Collected During FY 10:	$237,089	$184,114	$128,236
Expenditures During FY 10:	$819,017	$182,526	$116,745
Per Capita Revenue:	$181	$92	$63
Per Capita Expenditures:	$625	$90	$57
Revenues over (under) Expenditures:	-$581,928	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	19.79%	226.76%	78.07%
Ending Fund Balance for FY 10:	$162,117	$162,836	$92,618
Per Capita Ending Fund Balance:	$124	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$162,117	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$381,500**	$120,393	$11,748
Per Capita Debt:	**$291**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,105,535
Equalized Assessed Valuation:	$111,368,563
Population:	5,500
Employees:	
Full Time:	2
Part Time:	46
Salaries Paid:	$195,332

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$527,223**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$96**	$74	$41
Revenue Collected During FY 10:	**$456,737**	$184,114	$128,236
Expenditures During FY 10:	**$691,330**	$182,526	$116,745
Per Capita Revenue:	**$83**	$92	$63
Per Capita Expenditures:	**$126**	$90	$57
Revenues over (under) Expenditures:	**-$234,593**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**67.86%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$469,171**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$85**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$469,171**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$176,541**	$120,393	$11,748
Per Capita Debt:	**$32**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,002,784
Equalized Assessed Valuation:	$171,659,175
Population:	7,000
Employees:	
Full Time:	2
Part Time:	52
Salaries Paid:	$650,539

Blended Component Units

Number Submitted = 1

Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$468,045**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$67**	$165	$75
Revenue Collected During FY 10:	**$1,605,587**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,750,013**	$4,306,378	$2,940,635
Per Capita Revenue:	**$229**	$270	$192
Per Capita Expenditures:	**$250**	$276	$199
Revenues over (under) Expenditures:	**-$144,426**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**32.78%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$573,619**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$82**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$314,763**	$564,068	$
Total Unrestricted Net Assets:	**$258,855**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$689,154**	$1,814,167	$439,482
Per Capita Debt:	**$98**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$67,198
Equalized Assessed Valuation:	$23,719,923
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 10:	$5,149	$147,417	$90,441
Per Capita Beginning Fund Balance:	$5	$74	$41
Revenue Collected During FY 10:	$66,096	$184,114	$128,236
Expenditures During FY 10:	$61,807	$182,526	$116,745
Per Capita Revenue:	$65	$92	$63
Per Capita Expenditures:	$61	$90	$57
Revenues over (under) Expenditures:	$4,289	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	15.27%	226.76%	78.07%
Ending Fund Balance for FY 10:	$9,438	$162,836	$92,618
Per Capita Ending Fund Balance:	$9	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$42,024**	$120,393	$11,748
Per Capita Debt:	**$42**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $97,380

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 10:	$17,146	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1	$74	$41
Revenue Collected During FY 10:	$64,019	$184,114	$128,236
Expenditures During FY 10:	$49,969	$182,526	$116,745
Per Capita Revenue:	$3	$92	$63
Per Capita Expenditures:	$2	$90	$57
Revenues over (under) Expenditures:	$14,050	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	62.43%	226.76%	78.07%
Ending Fund Balance for FY 10:	$31,197	$162,836	$92,618
Per Capita Ending Fund Balance:	$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$31,197	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$56,286**	$120,393	$11,748
Per Capita Debt:	**$2**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$155,025
Equalized Assessed Valuation:	$47,823,415
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 10:	**$75,168**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$42**	$74	$41
Revenue Collected During FY 10:	**$153,770**	$184,114	$128,236
Expenditures During FY 10:	**$94,742**	$182,526	$116,745
Per Capita Revenue:	**$85**	$92	$63
Per Capita Expenditures:	**$53**	$90	$57
Revenues over (under) Expenditures:	**$59,028**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**141.64%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$134,196**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$75**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$134,196**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,169,700
Equalized Assessed Valuation:	$62,280,530
Population:	2,650
Employees:	
Full Time:	
Part Time:	36
Salaries Paid:	$45,980

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$670,789	$147,417	$90,441
Per Capita Beginning Fund Balance:	$253	$74	$41
Revenue Collected During FY 10:	$369,018	$184,114	$128,236
Expenditures During FY 10:	$1,831,266	$182,526	$116,745
Per Capita Revenue:	$139	$92	$63
Per Capita Expenditures:	$691	$90	$57
Revenues over (under) Expenditures:	-$1,462,248	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	16.79%	226.76%	78.07%
Ending Fund Balance for FY 10:	$307,401	$162,836	$92,618
Per Capita Ending Fund Balance:	$116	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$307,401	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,068,646**	$120,393	$11,748
Per Capita Debt:	**$403**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$149,535
Equalized Assessed Valuation:	$32,500
Population:	4,000
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$28,138

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$26,668**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$7**	$74	$41
Revenue Collected During FY 10:	**$160,420**	$184,114	$128,236
Expenditures During FY 10:	**$161,139**	$182,526	$116,745
Per Capita Revenue:	**$40**	$92	$63
Per Capita Expenditures:	**$40**	$90	$57
Revenues over (under) Expenditures:	**-$719**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**16.10%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$25,949**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$6**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$61,286**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$177,113**	$120,393	$11,748
Per Capita Debt:	**$44**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,444,917
Equalized Assessed Valuation:	$391,133,451
Population:	12,000
Employees:	
Full Time:	7
Part Time:	50
Salaries Paid:	$770,573

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,269,659**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$106**	$165	$75
Revenue Collected During FY 10:	**$2,307,221**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,753,046**	$4,306,378	$2,940,635
Per Capita Revenue:	**$192**	$270	$192
Per Capita Expenditures:	**$146**	$276	$199
Revenues over (under) Expenditures:	**$554,175**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**104.04%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,823,834**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$152**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$1,823,834**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$98,300
Equalized Assessed Valuation:	$16,253,125
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 10:	$25,735	$147,417	$90,441
Per Capita Beginning Fund Balance:	$22	$74	$41
Revenue Collected During FY 10:	$171,111	$184,114	$128,236
Expenditures During FY 10:	$172,905	$182,526	$116,745
Per Capita Revenue:	$149	$92	$63
Per Capita Expenditures:	$150	$90	$57
Revenues over (under) Expenditures:	-$1,794	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	13.85%	226.76%	78.07%
Ending Fund Balance for FY 10:	$23,941	$162,836	$92,618
Per Capita Ending Fund Balance:	$21	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$137,697**	$120,393	$11,748
Per Capita Debt:	**$120**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$41,965,925
Equalized Assessed Valuation:	$1,714,178,111
Population:	44,000
Employees:	
Full Time:	61
Part Time:	65
Salaries Paid:	$5,560,029

Blended Component Units

Number Submitted = 1

Fire Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$6,207,001**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$141**	$165	$75
Revenue Collected During FY 10:	**$15,821,005**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$14,456,304**	$4,306,378	$2,940,635
Per Capita Revenue:	**$360**	$270	$192
Per Capita Expenditures:	**$329**	$276	$199
Revenues over (under) Expenditures:	**$1,364,701**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**62.48%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$9,031,862**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$205**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$9,625,928**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$25,131,088**	$1,814,167	$439,482
Per Capita Debt:	**$571**	$85	$27
General Obligation Debt over EAV:	**0.79%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$66,777
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 10:	$1,627	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1	$74	$41
Revenue Collected During FY 10:	$87,511	$184,114	$128,236
Expenditures During FY 10:	$66,777	$182,526	$116,745
Per Capita Revenue:	$42	$92	$63
Per Capita Expenditures:	$32	$90	$57
Revenues over (under) Expenditures:	$20,734	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	33.49%	226.76%	78.07%
Ending Fund Balance for FY 10:	$22,361	$162,836	$92,618
Per Capita Ending Fund Balance:	$11	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$30,000**	$120,393	$11,748
Per Capita Debt:	**$14**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$145,000
Equalized Assessed Valuation:	$56,293,622
Population:	2,501
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$11,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$61,486**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$25**	$74	$41
Revenue Collected During FY 10:	**$144,234**	$184,114	$128,236
Expenditures During FY 10:	**$141,964**	$182,526	$116,745
Per Capita Revenue:	**$58**	$92	$63
Per Capita Expenditures:	**$57**	$90	$57
Revenues over (under) Expenditures:	**$2,270**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**44.91%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$63,756**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$25**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$63,756**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,589,912
Equalized Assessed Valuation:	$1,648,329,550
Population:	19,000
Employees:	
Full Time:	54
Part Time:	12
Salaries Paid:	$4,295,642

Blended Component Units

Number Submitted = 1

Fire Fighters' Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,332,565**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$70**	$165	$75
Revenue Collected During FY 10:	**$10,050,259**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$10,246,862**	$4,306,378	$2,940,635
Per Capita Revenue:	**$529**	$270	$192
Per Capita Expenditures:	**$539**	$276	$199
Revenues over (under) Expenditures:	**-$196,603**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**11.09%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,135,962**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$60**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$543,903**	$564,068	$
Total Unrestricted Net Assets:	**-$206,993**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	3/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$598,800
Equalized Assessed Valuation:	$19,505,449
Population:	2,085
Employees:	
Full Time:	2
Part Time:	28
Salaries Paid:	$62,614

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$103,684**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$50**	$74	$41
Revenue Collected During FY 10:	**$451,033**	$184,114	$128,236
Expenditures During FY 10:	**$451,344**	$182,526	$116,745
Per Capita Revenue:	**$216**	$92	$63
Per Capita Expenditures:	**$216**	$90	$57
Revenues over (under) Expenditures:	**-$311**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**22.96%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$103,649**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$50**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$102,220**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$37,550
Equalized Assessed Valuation:	$18,663,147
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 10:	$51,897	$147,417	$90,441
Per Capita Beginning Fund Balance:	$40	$74	$41
Revenue Collected During FY 10:	$36,965	$184,114	$128,236
Expenditures During FY 10:	$21,338	$182,526	$116,745
Per Capita Revenue:	$28	$92	$63
Per Capita Expenditures:	$16	$90	$57
Revenues over (under) Expenditures:	$15,627	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	316.45%	226.76%	78.07%
Ending Fund Balance for FY 10:	$67,524	$162,836	$92,618
Per Capita Ending Fund Balance:	$52	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$217,524	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$885,550
Equalized Assessed Valuation:	$69,400,756
Population:	6,300
Employees:	
Full Time:	
Part Time:	33
Salaries Paid:	$44,275

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$113,335	$147,417	$90,441
Per Capita Beginning Fund Balance:	$18	$74	$41
Revenue Collected During FY 10:	$688,181	$184,114	$128,236
Expenditures During FY 10:	$701,986	$182,526	$116,745
Per Capita Revenue:	$109	$92	$63
Per Capita Expenditures:	$111	$90	$57
Revenues over (under) Expenditures:	-$13,805	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	14.18%	226.76%	78.07%
Ending Fund Balance for FY 10:	$99,530	$162,836	$92,618
Per Capita Ending Fund Balance:	$16	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$99,530	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$749,806**	$120,393	$11,748
Per Capita Debt:	**$119**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$158,500
Equalized Assessed Valuation:	$57,811,674
Population:	2,450
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$2,055

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$409,842**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$167**	$74	$41
Revenue Collected During FY 10:	**$188,327**	$184,114	$128,236
Expenditures During FY 10:	**$510,856**	$182,526	$116,745
Per Capita Revenue:	**$77**	$92	$63
Per Capita Expenditures:	**$209**	$90	$57
Revenues over (under) Expenditures:	**-$322,529**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**17.09%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$87,313**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$36**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$87,313**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $275,938

Equalized Assessed Valuation: $15,274,446

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 10:	$350	$147,417	$90,441
Per Capita Beginning Fund Balance:	$4	$74	$41
Revenue Collected During FY 10:	$279,051	$184,114	$128,236
Expenditures During FY 10:	$275,401	$182,526	$116,745
Per Capita Revenue:	$2,791	$92	$63
Per Capita Expenditures:	$2,754	$90	$57
Revenues over (under) Expenditures:	$3,650	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	1.45%	226.76%	78.07%
Ending Fund Balance for FY 10:	$4,000	$162,836	$92,618
Per Capita Ending Fund Balance:	$40	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$4,000	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $76,009

Equalized Assessed Valuation: $27,529,370

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 10:	$129,213	$147,417	$90,441
Per Capita Beginning Fund Balance:	$137	$74	$41
Revenue Collected During FY 10:	$67,076	$184,114	$128,236
Expenditures During FY 10:	$125,782	$182,526	$116,745
Per Capita Revenue:	$71	$92	$63
Per Capita Expenditures:	$133	$90	$57
Revenues over (under) Expenditures:	-$58,706	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	56.05%	226.76%	78.07%
Ending Fund Balance for FY 10:	$70,507	$162,836	$92,618
Per Capita Ending Fund Balance:	$75	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$70,507	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $295,100

Equalized Assessed Valuation: $19,913,775

Population: 4,500

Employees:

Full Time:

Part Time: 4

Salaries Paid: $3,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$113,518	$147,417	$90,441
Per Capita Beginning Fund Balance:	$25	$74	$41
Revenue Collected During FY 10:	$163,252	$184,114	$128,236
Expenditures During FY 10:	$118,917	$182,526	$116,745
Per Capita Revenue:	$36	$92	$63
Per Capita Expenditures:	$26	$90	$57
Revenues over (under) Expenditures:	$44,335	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	132.74%	226.76%	78.07%
Ending Fund Balance for FY 10:	$157,853	$162,836	$92,618
Per Capita Ending Fund Balance:	$35	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,350	$9,270	$
Total Unrestricted Net Assets:	$157,455	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$285,000**	$120,393	$11,748
Per Capita Debt:	**$63**	$54	$3
General Obligation Debt over EAV:	**1.43%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $48,000

Equalized Assessed Valuation: $9,143,343

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 10:	$10,955	$147,417	$90,441
Per Capita Beginning Fund Balance:	$12	$74	$41
Revenue Collected During FY 10:	$46,606	$184,114	$128,236
Expenditures During FY 10:	$43,730	$182,526	$116,745
Per Capita Revenue:	$52	$92	$63
Per Capita Expenditures:	$49	$90	$57
Revenues over (under) Expenditures:	$2,876	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	31.63%	226.76%	78.07%
Ending Fund Balance for FY 10:	$13,831	$162,836	$92,618
Per Capita Ending Fund Balance:	$16	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$54,000**	$120,393	$11,748
Per Capita Debt:	**$61**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $186,000

Equalized Assessed Valuation: $48,526,492

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 10:	$260,125	$147,417	$90,441
Per Capita Beginning Fund Balance:	$118	$74	$41
Revenue Collected During FY 10:	$126,861	$184,114	$128,236
Expenditures During FY 10:	$112,242	$182,526	$116,745
Per Capita Revenue:	$58	$92	$63
Per Capita Expenditures:	$51	$90	$57
Revenues over (under) Expenditures:	$14,619	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	244.78%	226.76%	78.07%
Ending Fund Balance for FY 10:	$274,744	$162,836	$92,618
Per Capita Ending Fund Balance:	$125	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$475	$9,313	$
Total Unreserved Funds:	$274,269	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$900	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$467,760
Equalized Assessed Valuation:	$51,201,736
Population:	4,000
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$141,507

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$65,087	$147,417	$90,441
Per Capita Beginning Fund Balance:	$16	$74	$41
Revenue Collected During FY 10:	$380,152	$184,114	$128,236
Expenditures During FY 10:	$346,053	$182,526	$116,745
Per Capita Revenue:	$95	$92	$63
Per Capita Expenditures:	$87	$90	$57
Revenues over (under) Expenditures:	$34,099	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	28.66%	226.76%	78.07%
Ending Fund Balance for FY 10:	$99,186	$162,836	$92,618
Per Capita Ending Fund Balance:	$25	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$99,186	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,108,836
Equalized Assessed Valuation:	$529,652,874
Population:	20,400
Employees:	
Full Time:	14
Part Time:	48
Salaries Paid:	$2,207,764

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$3,473,924**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$170**	$165	$75
Revenue Collected During FY 10:	**$4,082,439**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$4,020,096**	$4,306,378	$2,940,635
Per Capita Revenue:	**$200**	$270	$192
Per Capita Expenditures:	**$197**	$276	$199
Revenues over (under) Expenditures:	**$62,343**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**87.96%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$3,536,267**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$173**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$4,558,000**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$906,745**	$1,814,167	$439,482
Per Capita Debt:	**$44**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$255,600
Equalized Assessed Valuation:	$71,140,611
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 10:	$93,901	$147,417	$90,441
Per Capita Beginning Fund Balance:	$21	$74	$41
Revenue Collected During FY 10:	$236,051	$184,114	$128,236
Expenditures During FY 10:	$146,274	$182,526	$116,745
Per Capita Revenue:	$52	$92	$63
Per Capita Expenditures:	$33	$90	$57
Revenues over (under) Expenditures:	$89,777	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	76.69%	226.76%	78.07%
Ending Fund Balance for FY 10:	$112,178	$162,836	$92,618
Per Capita Ending Fund Balance:	$25	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$143,850	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$613,229**	$120,393	$11,748
Per Capita Debt:	**$136**	$54	$3
General Obligation Debt over EAV:	**0.81%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$581,769
Equalized Assessed Valuation:	$55,651,868
Population:	3,268
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$22,208

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$292,779	$147,417	$90,441
Per Capita Beginning Fund Balance:	$90	$74	$41
Revenue Collected During FY 10:	$260,215	$184,114	$128,236
Expenditures During FY 10:	$454,286	$182,526	$116,745
Per Capita Revenue:	$80	$92	$63
Per Capita Expenditures:	$139	$90	$57
Revenues over (under) Expenditures:	-$194,071	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	21.73%	226.76%	78.07%
Ending Fund Balance for FY 10:	$98,708	$162,836	$92,618
Per Capita Ending Fund Balance:	$30	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$98,708	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$495,000**	$120,393	$11,748
Per Capita Debt:	**$151**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $76,104

Equalized Assessed Valuation: $16,212,760

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 10:	$93,367	$147,417	$90,441
Per Capita Beginning Fund Balance:	$67	$74	$41
Revenue Collected During FY 10:	$115,944	$184,114	$128,236
Expenditures During FY 10:	$115,997	$182,526	$116,745
Per Capita Revenue:	$83	$92	$63
Per Capita Expenditures:	$83	$90	$57
Revenues over (under) Expenditures:	-$53	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	80.45%	226.76%	78.07%
Ending Fund Balance for FY 10:	$93,314	$162,836	$92,618
Per Capita Ending Fund Balance:	$67	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $267,737

Equalized Assessed Valuation: $102,029,473

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 10:	$86,614	$147,417	$90,441
Per Capita Beginning Fund Balance:	$10	$74	$41
Revenue Collected During FY 10:	$260,640	$184,114	$128,236
Expenditures During FY 10:	$274,027	$182,526	$116,745
Per Capita Revenue:	$29	$92	$63
Per Capita Expenditures:	$30	$90	$57
Revenues over (under) Expenditures:	-$13,387	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	26.72%	226.76%	78.07%
Ending Fund Balance for FY 10:	$73,227	$162,836	$92,618
Per Capita Ending Fund Balance:	$8	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$73,227	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$225,000**	$120,393	$11,748
Per Capita Debt:	**$25**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	7/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$154,750
Equalized Assessed Valuation:	$38,634,417
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 10:	$24,010	$147,417	$90,441
Per Capita Beginning Fund Balance:	$20	$74	$41
Revenue Collected During FY 10:	$201,432	$184,114	$128,236
Expenditures During FY 10:	$198,005	$182,526	$116,745
Per Capita Revenue:	$171	$92	$63
Per Capita Expenditures:	$168	$90	$57
Revenues over (under) Expenditures:	$3,427	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	13.86%	226.76%	78.07%
Ending Fund Balance for FY 10:	$27,437	$162,836	$92,618
Per Capita Ending Fund Balance:	$23	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$27,437	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$150,079**	$120,393	$11,748
Per Capita Debt:	**$128**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $88,000

Equalized Assessed Valuation: $44,517,012

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 10:	$83,647	$147,417	$90,441
Per Capita Beginning Fund Balance:	$19	$74	$41
Revenue Collected During FY 10:	$78,671	$184,114	$128,236
Expenditures During FY 10:	$52,833	$182,526	$116,745
Per Capita Revenue:	$17	$92	$63
Per Capita Expenditures:	$12	$90	$57
Revenues over (under) Expenditures:	$25,838	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	207.23%	226.76%	78.07%
Ending Fund Balance for FY 10:	$109,485	$162,836	$92,618
Per Capita Ending Fund Balance:	$24	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,086	$9,270	$
Total Unrestricted Net Assets:	$89,399	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $327,000

Equalized Assessed Valuation: $9,735,217

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 10:	$301,368	$147,417	$90,441
Per Capita Beginning Fund Balance:	$402	$74	$41
Revenue Collected During FY 10:	$77,104	$184,114	$128,236
Expenditures During FY 10:	$44,821	$182,526	$116,745
Per Capita Revenue:	$103	$92	$63
Per Capita Expenditures:	$60	$90	$57
Revenues over (under) Expenditures:	$32,283	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	744.41%	226.76%	78.07%
Ending Fund Balance for FY 10:	$333,651	$162,836	$92,618
Per Capita Ending Fund Balance:	$445	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$333,650	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $127,443

Equalized Assessed Valuation: $36,180,031

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 10:	$147,111	$147,417	$90,441
Per Capita Beginning Fund Balance:	$98	$74	$41
Revenue Collected During FY 10:	$135,752	$184,114	$128,236
Expenditures During FY 10:	$93,156	$182,526	$116,745
Per Capita Revenue:	$91	$92	$63
Per Capita Expenditures:	$62	$90	$57
Revenues over (under) Expenditures:	$42,596	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	203.64%	226.76%	78.07%
Ending Fund Balance for FY 10:	$189,707	$162,836	$92,618
Per Capita Ending Fund Balance:	$126	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,419,242
Equalized Assessed Valuation:	$119,931,863
Population:	4,500
Employees:	
Full Time:	1
Part Time:	39
Salaries Paid:	$440,328

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	-$140,436	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	-$31	$165	$75
Revenue Collected During FY 10:	$1,006,025	$4,395,140	$2,888,298
Expenditures During FY 10:	$992,181	$4,306,378	$2,940,635
Per Capita Revenue:	$224	$270	$192
Per Capita Expenditures:	$220	$276	$199
Revenues over (under) Expenditures:	$13,844	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	-12.76%	69.92%	47.09%
Ending Fund Balance for FY 10:	-$126,592	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	-$28	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$564,068	$
Total Unrestricted Net Assets:	-$126,592	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$405,050**	$1,814,167	$439,482
Per Capita Debt:	**$90**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $21,000

Equalized Assessed Valuation: $10,589,667

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 10:	$84,308	$147,417	$90,441
Per Capita Beginning Fund Balance:	$56	$74	$41
Revenue Collected During FY 10:	$22,313	$184,114	$128,236
Expenditures During FY 10:	$9,783	$182,526	$116,745
Per Capita Revenue:	$15	$92	$63
Per Capita Expenditures:	$7	$90	$57
Revenues over (under) Expenditures:	$12,530	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	930.26%	226.76%	78.07%
Ending Fund Balance for FY 10:	$91,007	$162,836	$92,618
Per Capita Ending Fund Balance:	$61	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$91,007	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $223,908

Equalized Assessed Valuation: $15,777,019

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 10:	$161,810	$147,417	$90,441
Per Capita Beginning Fund Balance:	$164	$74	$41
Revenue Collected During FY 10:	$67,884	$184,114	$128,236
Expenditures During FY 10:	$103,896	$182,526	$116,745
Per Capita Revenue:	$69	$92	$63
Per Capita Expenditures:	$105	$90	$57
Revenues over (under) Expenditures:	-$36,012	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	121.08%	226.76%	78.07%
Ending Fund Balance for FY 10:	$125,798	$162,836	$92,618
Per Capita Ending Fund Balance:	$127	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$83,490	$9,270	$
Total Unrestricted Net Assets:	$42,308	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $41,915

Equalized Assessed Valuation: $37,500,388

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 10:	$4,451	$147,417	$90,441
Per Capita Beginning Fund Balance:	$5	$74	$41
Revenue Collected During FY 10:	$31,553	$184,114	$128,236
Expenditures During FY 10:	$17,358	$182,526	$116,745
Per Capita Revenue:	$35	$92	$63
Per Capita Expenditures:	$19	$90	$57
Revenues over (under) Expenditures:	$14,195	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	107.42%	226.76%	78.07%
Ending Fund Balance for FY 10:	$18,646	$162,836	$92,618
Per Capita Ending Fund Balance:	$21	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$138,247
Equalized Assessed Valuation:	$11,206,594
Population:	368
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$189,945**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$516**	$74	$41
Revenue Collected During FY 10:	**$50,652**	$184,114	$128,236
Expenditures During FY 10:	**$42,608**	$182,526	$116,745
Per Capita Revenue:	**$138**	$92	$63
Per Capita Expenditures:	**$116**	$90	$57
Revenues over (under) Expenditures:	**$8,044**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**464.68%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$197,989**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$538**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$113,283**	$9,313	$
Total Unreserved Funds:	**$84,706**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$582,367
Equalized Assessed Valuation:	$90,781,718
Population:	8,000
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$22,181

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$178,286	$147,417	$90,441
Per Capita Beginning Fund Balance:	$22	$74	$41
Revenue Collected During FY 10:	$242,517	$184,114	$128,236
Expenditures During FY 10:	$230,182	$182,526	$116,745
Per Capita Revenue:	$30	$92	$63
Per Capita Expenditures:	$29	$90	$57
Revenues over (under) Expenditures:	$12,335	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	82.81%	226.76%	78.07%
Ending Fund Balance for FY 10:	$190,621	$162,836	$92,618
Per Capita Ending Fund Balance:	$24	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$230,182	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$950,000**	$120,393	$11,748
Per Capita Debt:	**$119**	$54	$3
General Obligation Debt over EAV:	**1.05%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$80,000
Equalized Assessed Valuation:	$14,443,117
Population:	1,200
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$3,370

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$108,147	$147,417	$90,441
Per Capita Beginning Fund Balance:	$90	$74	$41
Revenue Collected During FY 10:	$90,090	$184,114	$128,236
Expenditures During FY 10:	$110,648	$182,526	$116,745
Per Capita Revenue:	$75	$92	$63
Per Capita Expenditures:	$92	$90	$57
Revenues over (under) Expenditures:	-$20,558	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	78.26%	226.76%	78.07%
Ending Fund Balance for FY 10:	$86,589	$162,836	$92,618
Per Capita Ending Fund Balance:	$72	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$86,553	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$609,850
Equalized Assessed Valuation:	$48,173,900
Population:	3,000
Employees:	
Full Time:	
Part Time:	37
Salaries Paid:	$30,962

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$136,313	$147,417	$90,441
Per Capita Beginning Fund Balance:	$45	$74	$41
Revenue Collected During FY 10:	$316,895	$184,114	$128,236
Expenditures During FY 10:	$229,275	$182,526	$116,745
Per Capita Revenue:	$106	$92	$63
Per Capita Expenditures:	$76	$90	$57
Revenues over (under) Expenditures:	$87,620	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	97.67%	226.76%	78.07%
Ending Fund Balance for FY 10:	$223,933	$162,836	$92,618
Per Capita Ending Fund Balance:	$75	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,701	$9,313	$
Total Unreserved Funds:	$211,232	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Roberts Park Fire Protection District

Unit Code: 016/310/06 **County:** COOK

Fiscal Year End:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,291,075
Equalized Assessed Valuation:	$367,187,819
Population:	20,100
Employees:	
Full Time:	18
Part Time:	47
Salaries Paid:	$2,084,058

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,340,792**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$67**	$165	$75
Revenue Collected During FY 10:	**$3,752,287**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$4,121,594**	$4,306,378	$2,940,635
Per Capita Revenue:	**$187**	$270	$192
Per Capita Expenditures:	**$205**	$276	$199
Revenues over (under) Expenditures:	**-$369,307**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**34.27%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,412,276**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$70**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$53,919**	$564,068	$
Total Unrestricted Net Assets:	**$1,360,883**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$439,482**	$1,814,167	$439,482
Per Capita Debt:	**$22**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $157,863

Equalized Assessed Valuation: $22,205,549

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 10:	$203,959	$147,417	$90,441
Per Capita Beginning Fund Balance:	$149	$74	$41
Revenue Collected During FY 10:	$113,296	$184,114	$128,236
Expenditures During FY 10:	$67,795	$182,526	$116,745
Per Capita Revenue:	$83	$92	$63
Per Capita Expenditures:	$49	$90	$57
Revenues over (under) Expenditures:	$45,501	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	367.96%	226.76%	78.07%
Ending Fund Balance for FY 10:	$249,460	$162,836	$92,618
Per Capita Ending Fund Balance:	$182	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$249,460	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $214,250

Equalized Assessed Valuation: $196,133,358

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 10:	$392,634	$147,417	$90,441
Per Capita Beginning Fund Balance:	$62	$74	$41
Revenue Collected During FY 10:	$167,951	$184,114	$128,236
Expenditures During FY 10:	$151,344	$182,526	$116,745
Per Capita Revenue:	$26	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	$16,607	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	270.40%	226.76%	78.07%
Ending Fund Balance for FY 10:	$409,241	$162,836	$92,618
Per Capita Ending Fund Balance:	$64	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,744	$9,270	$
Total Unrestricted Net Assets:	$405,497	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,549,093
Equalized Assessed Valuation:	$156,125,770
Population:	4,500
Employees:	
Full Time:	
Part Time:	48
Salaries Paid:	$86,933

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$171,837**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$38**	$74	$41
Revenue Collected During FY 10:	**$465,771**	$184,114	$128,236
Expenditures During FY 10:	**$484,247**	$182,526	$116,745
Per Capita Revenue:	**$104**	$92	$63
Per Capita Expenditures:	**$108**	$90	$57
Revenues over (under) Expenditures:	**-$18,476**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**47.32%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$229,166**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$51**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$342,376**	$9,270	$
Total Unrestricted Net Assets:	**$112,593**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,291,197**	$120,393	$11,748
Per Capita Debt:	**$287**	$54	$3
General Obligation Debt over EAV:	**0.69%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $558,205

Equalized Assessed Valuation: $22,083,619

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 10:	$104,229	$147,417	$90,441
Per Capita Beginning Fund Balance:	$138	$74	$41
Revenue Collected During FY 10:	$244,113	$184,114	$128,236
Expenditures During FY 10:	$222,515	$182,526	$116,745
Per Capita Revenue:	$322	$92	$63
Per Capita Expenditures:	$294	$90	$57
Revenues over (under) Expenditures:	$21,598	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	56.55%	226.76%	78.07%
Ending Fund Balance for FY 10:	$125,827	$162,836	$92,618
Per Capita Ending Fund Balance:	$166	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$125,827	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$556,500**	$120,393	$11,748
Per Capita Debt:	**$734**	$54	$3
General Obligation Debt over EAV:	**2.52%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$147,100
Equalized Assessed Valuation:	$74,760,778
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 10:	$158,837	$147,417	$90,441
Per Capita Beginning Fund Balance:	$45	$74	$41
Revenue Collected During FY 10:	$145,749	$184,114	$128,236
Expenditures During FY 10:	$132,658	$182,526	$116,745
Per Capita Revenue:	$42	$92	$63
Per Capita Expenditures:	$38	$90	$57
Revenues over (under) Expenditures:	$13,091	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	129.60%	226.76%	78.07%
Ending Fund Balance for FY 10:	$171,928	$162,836	$92,618
Per Capita Ending Fund Balance:	$49	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$171,927	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$699,365
Equalized Assessed Valuation:	$83,851,135
Population:	2,300
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$25,280

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$309,766**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$135**	$74	$41
Revenue Collected During FY 10:	**$403,893**	$184,114	$128,236
Expenditures During FY 10:	**$444,914**	$182,526	$116,745
Per Capita Revenue:	**$176**	$92	$63
Per Capita Expenditures:	**$193**	$90	$57
Revenues over (under) Expenditures:	**-$41,021**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**60.40%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$268,745**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$117**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$268,745**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$834,787
Equalized Assessed Valuation:	$113,462,293
Population:	2,750
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$6,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$289,695**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$105**	$74	$41
Revenue Collected During FY 10:	**$444,178**	$184,114	$128,236
Expenditures During FY 10:	**$441,986**	$182,526	$116,745
Per Capita Revenue:	**$162**	$92	$63
Per Capita Expenditures:	**$161**	$90	$57
Revenues over (under) Expenditures:	**$2,192**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**66.04%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$291,887**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$106**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$65,461**	$9,313	$
Total Unreserved Funds:	**$226,427**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,021,912**	$120,393	$11,748
Per Capita Debt:	**$372**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,676,298
Equalized Assessed Valuation:	$243,504,105
Population:	23,000
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$380,564

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,502,233**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$109**	$165	$75
Revenue Collected During FY 10:	**$1,537,140**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,062,534**	$4,306,378	$2,940,635
Per Capita Revenue:	**$67**	$270	$192
Per Capita Expenditures:	**$46**	$276	$199
Revenues over (under) Expenditures:	**$474,606**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**280.16%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$2,976,839**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$129**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$2,976,839**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $11,000

Equalized Assessed Valuation: $8,905,180

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 10:	$13,776	$147,417	$90,441
Per Capita Beginning Fund Balance:	$22	$74	$41
Revenue Collected During FY 10:	$11,778	$184,114	$128,236
Expenditures During FY 10:	$12,978	$182,526	$116,745
Per Capita Revenue:	$19	$92	$63
Per Capita Expenditures:	$21	$90	$57
Revenues over (under) Expenditures:	-$1,200	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	96.90%	226.76%	78.07%
Ending Fund Balance for FY 10:	$12,576	$162,836	$92,618
Per Capita Ending Fund Balance:	$20	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $67,600

Equalized Assessed Valuation: $22,082,718

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 10:	$74,483	$147,417	$90,441
Per Capita Beginning Fund Balance:	$12	$74	$41
Revenue Collected During FY 10:	$87,731	$184,114	$128,236
Expenditures During FY 10:	$98,645	$182,526	$116,745
Per Capita Revenue:	$15	$92	$63
Per Capita Expenditures:	$16	$90	$57
Revenues over (under) Expenditures:	-$10,914	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	64.44%	226.76%	78.07%
Ending Fund Balance for FY 10:	$63,569	$162,836	$92,618
Per Capita Ending Fund Balance:	$11	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$63,569	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$3,012,070
Equalized Assessed Valuation:	$41,932,108
Population:	3,000
Employees:	
Full Time:	
Part Time:	43
Salaries Paid:	$28,405

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$193,543**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$65**	$74	$41
Revenue Collected During FY 10:	**$260,355**	$184,114	$128,236
Expenditures During FY 10:	**$221,658**	$182,526	$116,745
Per Capita Revenue:	**$87**	$92	$63
Per Capita Expenditures:	**$74**	$90	$57
Revenues over (under) Expenditures:	**$38,697**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**104.77%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$232,240**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$77**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$232,240**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$547,500
Equalized Assessed Valuation:	$49,127,520
Population:	4,300
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$50,182

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$239,596**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$56**	$74	$41
Revenue Collected During FY 10:	**$183,732**	$184,114	$128,236
Expenditures During FY 10:	**$152,865**	$182,526	$116,745
Per Capita Revenue:	**$43**	$92	$63
Per Capita Expenditures:	**$36**	$90	$57
Revenues over (under) Expenditures:	**$30,867**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**176.93%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$270,463**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$63**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$62,192**	$9,270	$
Total Unrestricted Net Assets:	**$208,271**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,110,464
Equalized Assessed Valuation:	$19,540,134
Population:	1,500
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$17,089	$147,417	$90,441
Per Capita Beginning Fund Balance:	$11	$74	$41
Revenue Collected During FY 10:	$156,399	$184,114	$128,236
Expenditures During FY 10:	$117,437	$182,526	$116,745
Per Capita Revenue:	$104	$92	$63
Per Capita Expenditures:	$78	$90	$57
Revenues over (under) Expenditures:	$38,962	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	47.73%	226.76%	78.07%
Ending Fund Balance for FY 10:	$56,051	$162,836	$92,618
Per Capita Ending Fund Balance:	$37	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$56,051	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$958,070**	$120,393	$11,748
Per Capita Debt:	**$639**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$13,535
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 10:	$4,824	$147,417	$90,441
Per Capita Beginning Fund Balance:	$12	$74	$41
Revenue Collected During FY 10:	$13,535	$184,114	$128,236
Expenditures During FY 10:	$12,181	$182,526	$116,745
Per Capita Revenue:	$34	$92	$63
Per Capita Expenditures:	$30	$90	$57
Revenues over (under) Expenditures:	$1,354	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	50.72%	226.76%	78.07%
Ending Fund Balance for FY 10:	$6,178	$162,836	$92,618
Per Capita Ending Fund Balance:	$15	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
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 10:	$7,077	$147,417	$90,441
Per Capita Beginning Fund Balance:	$5	$74	$41
Revenue Collected During FY 10:	$31,491	$184,114	$128,236
Expenditures During FY 10:	$32,568	$182,526	$116,745
Per Capita Revenue:	$21	$92	$63
Per Capita Expenditures:	$22	$90	$57
Revenues over (under) Expenditures:	-$1,077	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	18.42%	226.76%	78.07%
Ending Fund Balance for FY 10:	$6,000	$162,836	$92,618
Per Capita Ending Fund Balance:	$4	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	9/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$353,026
Equalized Assessed Valuation:	$33,323,504
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 10:	$22,820	$147,417	$90,441
Per Capita Beginning Fund Balance:	$6	$74	$41
Revenue Collected During FY 10:	$138,856	$184,114	$128,236
Expenditures During FY 10:	$90,756	$182,526	$116,745
Per Capita Revenue:	$39	$92	$63
Per Capita Expenditures:	$25	$90	$57
Revenues over (under) Expenditures:	$48,100	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	78.14%	226.76%	78.07%
Ending Fund Balance for FY 10:	$70,920	$162,836	$92,618
Per Capita Ending Fund Balance:	$20	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	-$2,711	$9,270	$
Total Unrestricted Net Assets:	$73,631	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$21,480
Equalized Assessed Valuation:	$4,064,868
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 10:	$109,826	$147,417	$90,441
Per Capita Beginning Fund Balance:	$220	$74	$41
Revenue Collected During FY 10:	$31,487	$184,114	$128,236
Expenditures During FY 10:	$18,899	$182,526	$116,745
Per Capita Revenue:	$63	$92	$63
Per Capita Expenditures:	$38	$90	$57
Revenues over (under) Expenditures:	$12,588	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	647.73%	226.76%	78.07%
Ending Fund Balance for FY 10:	$122,414	$162,836	$92,618
Per Capita Ending Fund Balance:	$245	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,082,105
Equalized Assessed Valuation:	$452,156,493
Population:	12,000
Employees:	
Full Time:	9
Part Time:	27
Salaries Paid:	$907,254

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$65,383**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$5**	$165	$75
Revenue Collected During FY 10:	**$1,954,150**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,610,787**	$4,306,378	$2,940,635
Per Capita Revenue:	**$163**	$270	$192
Per Capita Expenditures:	**$134**	$276	$199
Revenues over (under) Expenditures:	**$343,363**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**2.86%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$46,126**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$4**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$3,036,521**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$221,057
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 10:	$9,911	$147,417	$90,441
Per Capita Beginning Fund Balance:	$16	$74	$41
Revenue Collected During FY 10:	$216,968	$184,114	$128,236
Expenditures During FY 10:	$221,057	$182,526	$116,745
Per Capita Revenue:	$347	$92	$63
Per Capita Expenditures:	$354	$90	$57
Revenues over (under) Expenditures:	-$4,089	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	2.63%	226.76%	78.07%
Ending Fund Balance for FY 10:	$5,822	$162,836	$92,618
Per Capita Ending Fund Balance:	$9	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$182,357	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$330,000**	$120,393	$11,748
Per Capita Debt:	**$528**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,569,366
Equalized Assessed Valuation:	$109,732,994
Population:	7,551
Employees:	
Full Time:	4
Part Time:	47
Salaries Paid:	$277,252

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$412,881**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$55**	$74	$41
Revenue Collected During FY 10:	**$620,979**	$184,114	$128,236
Expenditures During FY 10:	**$554,053**	$182,526	$116,745
Per Capita Revenue:	**$82**	$92	$63
Per Capita Expenditures:	**$73**	$90	$57
Revenues over (under) Expenditures:	**$66,926**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**86.60%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$479,807**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$64**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$195,132**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$284,675**	$120,393	$11,748
Per Capita Debt:	**$38**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $361,200

Equalized Assessed Valuation: $23,415,596

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 10:	$22,902	$147,417	$90,441
Per Capita Beginning Fund Balance:	$17	$74	$41
Revenue Collected During FY 10:	$262,810	$184,114	$128,236
Expenditures During FY 10:	$290,803	$182,526	$116,745
Per Capita Revenue:	$200	$92	$63
Per Capita Expenditures:	$221	$90	$57
Revenues over (under) Expenditures:	-$27,993	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	20.60%	226.76%	78.07%
Ending Fund Balance for FY 10:	$59,909	$162,836	$92,618
Per Capita Ending Fund Balance:	$45	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$2,678	$9,313	$
Total Unreserved Funds:	$57,231	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$119,178**	$120,393	$11,748
Per Capita Debt:	**$90**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $74,064

Equalized Assessed Valuation: $16,991,760

Population: 531

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$13,085	$147,417	$90,441
Per Capita Beginning Fund Balance:	$25	$74	$41
Revenue Collected During FY 10:	$59,139	$184,114	$128,236
Expenditures During FY 10:	$65,056	$182,526	$116,745
Per Capita Revenue:	$111	$92	$63
Per Capita Expenditures:	$123	$90	$57
Revenues over (under) Expenditures:	-$5,917	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	11.02%	226.76%	78.07%
Ending Fund Balance for FY 10:	$7,168	$162,836	$92,618
Per Capita Ending Fund Balance:	$13	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$7,168	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$109,928**	$120,393	$11,748
Per Capita Debt:	**$207**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$11,120
Equalized Assessed Valuation:	$4,884,851
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 10:	**$380**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$**	$74	$41
Revenue Collected During FY 10:	**$10,469**	$184,114	$128,236
Expenditures During FY 10:	**$10,741**	$182,526	$116,745
Per Capita Revenue:	**$5**	$92	$63
Per Capita Expenditures:	**$5**	$90	$57
Revenues over (under) Expenditures:	**-$272**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**1.01%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$108**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$108**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,483,602
Equalized Assessed Valuation:	$281,099,958
Population:	14,500
Employees:	
Full Time:	
Part Time:	80
Salaries Paid:	$249,643

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$644,777**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$44**	$165	$75
Revenue Collected During FY 10:	**$1,037,792**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,134,753**	$4,306,378	$2,940,635
Per Capita Revenue:	**$72**	$270	$192
Per Capita Expenditures:	**$78**	$276	$199
Revenues over (under) Expenditures:	**-$96,961**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**70.31%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$797,816**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$55**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$797,816**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,775,219**	$1,814,167	$439,482
Per Capita Debt:	**$122**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$182,700
Equalized Assessed Valuation:	$68,922,484
Population:	4,620
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$1,290

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$172,983**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$37**	$74	$41
Revenue Collected During FY 10:	**$127,576**	$184,114	$128,236
Expenditures During FY 10:	**$162,765**	$182,526	$116,745
Per Capita Revenue:	**$28**	$92	$63
Per Capita Expenditures:	**$35**	$90	$57
Revenues over (under) Expenditures:	**-$35,189**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**84.66%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$137,794**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$30**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$137,794**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$78,019
Equalized Assessed Valuation:	$21,637,251
Population:	523
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$2,070

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$37,286**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$71**	$74	$41
Revenue Collected During FY 10:	**$78,173**	$184,114	$128,236
Expenditures During FY 10:	**$60,578**	$182,526	$116,745
Per Capita Revenue:	**$149**	$92	$63
Per Capita Expenditures:	**$116**	$90	$57
Revenues over (under) Expenditures:	**$17,595**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**90.60%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$54,881**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$105**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$54,881**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$67,500
Equalized Assessed Valuation:	$15,700,000
Population:	900
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$9,380

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$73,477**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$82**	$74	$41
Revenue Collected During FY 10:	**$159,151**	$184,114	$128,236
Expenditures During FY 10:	**$117,317**	$182,526	$116,745
Per Capita Revenue:	**$177**	$92	$63
Per Capita Expenditures:	**$130**	$90	$57
Revenues over (under) Expenditures:	**$41,834**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**98.29%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$115,311**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$128**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$36,900**	$9,313	$
Total Unreserved Funds:	**$77,555**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$91,000
Equalized Assessed Valuation:	$18,137,665
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 10:	$3,236	$147,417	$90,441
Per Capita Beginning Fund Balance:	$4	$74	$41
Revenue Collected During FY 10:	$89,581	$184,114	$128,236
Expenditures During FY 10:	$88,831	$182,526	$116,745
Per Capita Revenue:	$109	$92	$63
Per Capita Expenditures:	$108	$90	$57
Revenues over (under) Expenditures:	$750	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	4.49%	226.76%	78.07%
Ending Fund Balance for FY 10:	$3,986	$162,836	$92,618
Per Capita Ending Fund Balance:	$5	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$431,701
Equalized Assessed Valuation:	$62,393,556
Population:	1,400
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$2,462

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$23,417	$147,417	$90,441
Per Capita Beginning Fund Balance:	$17	$74	$41
Revenue Collected During FY 10:	$394,244	$184,114	$128,236
Expenditures During FY 10:	$369,481	$182,526	$116,745
Per Capita Revenue:	$282	$92	$63
Per Capita Expenditures:	$264	$90	$57
Revenues over (under) Expenditures:	$24,763	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	13.04%	226.76%	78.07%
Ending Fund Balance for FY 10:	$48,180	$162,836	$92,618
Per Capita Ending Fund Balance:	$34	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,134	$9,270	$
Total Unrestricted Net Assets:	$46,046	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$20,157**	$120,393	$11,748
Per Capita Debt:	**$14**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $986,600

Equalized Assessed Valuation: $325,789,414

Population: 3,700

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $58,355

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$226,843**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$61**	$74	$41
Revenue Collected During FY 10:	**$625,047**	$184,114	$128,236
Expenditures During FY 10:	**$365,167**	$182,526	$116,745
Per Capita Revenue:	**$169**	$92	$63
Per Capita Expenditures:	**$99**	$90	$57
Revenues over (under) Expenditures:	**$259,880**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**138.27%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$504,917**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$136**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$538,187**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $119,027

Equalized Assessed Valuation: $9,151,918

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 10:	$37,128	$147,417	$90,441
Per Capita Beginning Fund Balance:	$29	$74	$41
Revenue Collected During FY 10:	$77,994	$184,114	$128,236
Expenditures During FY 10:	$51,296	$182,526	$116,745
Per Capita Revenue:	$61	$92	$63
Per Capita Expenditures:	$40	$90	$57
Revenues over (under) Expenditures:	$26,698	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	40.18%	226.76%	78.07%
Ending Fund Balance for FY 10:	$20,610	$162,836	$92,618
Per Capita Ending Fund Balance:	$16	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$20,610	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$315,000**	$120,393	$11,748
Per Capita Debt:	**$247**	$54	$3
General Obligation Debt over EAV:	**3.44%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 12/30/2010

Accounting Method: Cash

Appropriation or Budget: $80,000

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 10:	$13,622	$147,417	$90,441
Per Capita Beginning Fund Balance:	$4	$74	$41
Revenue Collected During FY 10:	$73,519	$184,114	$128,236
Expenditures During FY 10:	$71,735	$182,526	$116,745
Per Capita Revenue:	$23	$92	$63
Per Capita Expenditures:	$22	$90	$57
Revenues over (under) Expenditures:	$1,784	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	21.48%	226.76%	78.07%
Ending Fund Balance for FY 10:	$15,406	$162,836	$92,618
Per Capita Ending Fund Balance:	$5	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$13,622	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $216,256

Equalized Assessed Valuation: $45,928,921

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 10:	$164,554	$147,417	$90,441
Per Capita Beginning Fund Balance:	$81	$74	$41
Revenue Collected During FY 10:	$193,971	$184,114	$128,236
Expenditures During FY 10:	$216,256	$182,526	$116,745
Per Capita Revenue:	$96	$92	$63
Per Capita Expenditures:	$107	$90	$57
Revenues over (under) Expenditures:	-$22,285	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	65.79%	226.76%	78.07%
Ending Fund Balance for FY 10:	$142,269	$162,836	$92,618
Per Capita Ending Fund Balance:	$70	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$142,269	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$125,444
Equalized Assessed Valuation:	$17,376,859
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 10:	-$34,244	$147,417	$90,441
Per Capita Beginning Fund Balance:	-$14	$74	$41
Revenue Collected During FY 10:	$62,597	$184,114	$128,236
Expenditures During FY 10:	$36,977	$182,526	$116,745
Per Capita Revenue:	$25	$92	$63
Per Capita Expenditures:	$15	$90	$57
Revenues over (under) Expenditures:	$25,620	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	-23.32%	226.76%	78.07%
Ending Fund Balance for FY 10:	-$8,624	$162,836	$92,618
Per Capita Ending Fund Balance:	-$3	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	-$8,624	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$91,271**	$120,393	$11,748
Per Capita Debt:	**$37**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	7/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$104,591
Equalized Assessed Valuation:	$14,840,565
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 10:	**$57,957**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$105**	$74	$41
Revenue Collected During FY 10:	**$44,664**	$184,114	$128,236
Expenditures During FY 10:	**$40,891**	$182,526	$116,745
Per Capita Revenue:	**$81**	$92	$63
Per Capita Expenditures:	**$74**	$90	$57
Revenues over (under) Expenditures:	**$3,773**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**150.96%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$61,730**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$112**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 5/31/2010

Accounting Method: Cash

Appropriation or Budget: $51,100

Equalized Assessed Valuation: $9,504,834

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 10:	$79,412	$147,417	$90,441
Per Capita Beginning Fund Balance:	$81	$74	$41
Revenue Collected During FY 10:	$46,260	$184,114	$128,236
Expenditures During FY 10:	$34,057	$182,526	$116,745
Per Capita Revenue:	$47	$92	$63
Per Capita Expenditures:	$35	$90	$57
Revenues over (under) Expenditures:	$12,203	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	269.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$91,615	$162,836	$92,618
Per Capita Ending Fund Balance:	$93	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/1/2010
Accounting Method:	Cash
Appropriation or Budget:	$118,279
Equalized Assessed Valuation:	$27,608,258
Population:	20,270
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$20,777	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1	$74	$41
Revenue Collected During FY 10:	$150,471	$184,114	$128,236
Expenditures During FY 10:	$157,771	$182,526	$116,745
Per Capita Revenue:	$7	$92	$63
Per Capita Expenditures:	$8	$90	$57
Revenues over (under) Expenditures:	-$7,300	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	8.54%	226.76%	78.07%
Ending Fund Balance for FY 10:	$13,477	$162,836	$92,618
Per Capita Ending Fund Balance:	$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$13,477	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$535,000
Equalized Assessed Valuation:	$357,213,744
Population:	4,000
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$18,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$55,123**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$14**	$74	$41
Revenue Collected During FY 10:	**$375,440**	$184,114	$128,236
Expenditures During FY 10:	**$406,134**	$182,526	$116,745
Per Capita Revenue:	**$94**	$92	$63
Per Capita Expenditures:	**$102**	$90	$57
Revenues over (under) Expenditures:	**-$30,694**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**6.02%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$24,429**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$6**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$24,428**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$449,800
Equalized Assessed Valuation:	$129,473,733
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 10:	-$311,424	$147,417	$90,441
Per Capita Beginning Fund Balance:	-$94	$74	$41
Revenue Collected During FY 10:	$338,222	$184,114	$128,236
Expenditures During FY 10:	$225,635	$182,526	$116,745
Per Capita Revenue:	$102	$92	$63
Per Capita Expenditures:	$68	$90	$57
Revenues over (under) Expenditures:	$112,587	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	-88.12%	226.76%	78.07%
Ending Fund Balance for FY 10:	-$198,837	$162,836	$92,618
Per Capita Ending Fund Balance:	-$60	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	-$198,837	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$340,409**	$120,393	$11,748
Per Capita Debt:	**$103**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$198,922
Equalized Assessed Valuation:	$22,856,054
Population:	4,500
Employees:	
Full Time:	
Part Time:	17
Salaries Paid:	$17,907

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$29,799**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$7**	$74	$41
Revenue Collected During FY 10:	**$140,358**	$184,114	$128,236
Expenditures During FY 10:	**$133,459**	$182,526	$116,745
Per Capita Revenue:	**$31**	$92	$63
Per Capita Expenditures:	**$30**	$90	$57
Revenues over (under) Expenditures:	**$6,899**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**27.50%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$36,698**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$8**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$36,698**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$83,210**	$120,393	$11,748
Per Capita Debt:	**$18**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$34,416
Equalized Assessed Valuation:	$14,761,787
Population:	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 10:	**$26,764**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$39**	$74	$41
Revenue Collected During FY 10:	**$44,533**	$184,114	$128,236
Expenditures During FY 10:	**$34,416**	$182,526	$116,745
Per Capita Revenue:	**$66**	$92	$63
Per Capita Expenditures:	**$51**	$90	$57
Revenues over (under) Expenditures:	**$10,117**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**107.16%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$36,881**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$54**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$151,308
Equalized Assessed Valuation:	$37,231,714
Population:	2,350
Employees:	
Full Time:	
Part Time:	19
Salaries Paid:	$9,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$129,699**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$55**	$74	$41
Revenue Collected During FY 10:	**$248,433**	$184,114	$128,236
Expenditures During FY 10:	**$203,669**	$182,526	$116,745
Per Capita Revenue:	**$106**	$92	$63
Per Capita Expenditures:	**$87**	$90	$57
Revenues over (under) Expenditures:	**$44,764**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**86.70%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$176,576**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$75**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$176,576**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$214,253**	$120,393	$11,748
Per Capita Debt:	**$91**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$294,730
Equalized Assessed Valuation:	$31,877,331
Population:	1,430
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$18,422

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$3,231	$147,417	$90,441
Per Capita Beginning Fund Balance:	$2	$74	$41
Revenue Collected During FY 10:	$231,948	$184,114	$128,236
Expenditures During FY 10:	$199,006	$182,526	$116,745
Per Capita Revenue:	$162	$92	$63
Per Capita Expenditures:	$139	$90	$57
Revenues over (under) Expenditures:	$32,942	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	18.18%	226.76%	78.07%
Ending Fund Balance for FY 10:	$36,173	$162,836	$92,618
Per Capita Ending Fund Balance:	$25	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$34,999	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/2/2010
Accounting Method:	Cash
Appropriation or Budget:	$129,500
Equalized Assessed Valuation:	$13,982,842
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 10:	$93,167	$147,417	$90,441
Per Capita Beginning Fund Balance:	$47	$74	$41
Revenue Collected During FY 10:	$48,450	$184,114	$128,236
Expenditures During FY 10:	$67,722	$182,526	$116,745
Per Capita Revenue:	$24	$92	$63
Per Capita Expenditures:	$34	$90	$57
Revenues over (under) Expenditures:	-$19,272	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	109.12%	226.76%	78.07%
Ending Fund Balance for FY 10:	$73,895	$162,836	$92,618
Per Capita Ending Fund Balance:	$37	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$205,878**	$120,393	$11,748
Per Capita Debt:	**$103**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$360,756
Equalized Assessed Valuation:	$104,466,146
Population:	6,200
Employees:	
Full Time:	4
Part Time:	5
Salaries Paid:	$156,705

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$181,843**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$29**	$74	$41
Revenue Collected During FY 10:	**$362,966**	$184,114	$128,236
Expenditures During FY 10:	**$343,080**	$182,526	$116,745
Per Capita Revenue:	**$59**	$92	$63
Per Capita Expenditures:	**$55**	$90	$57
Revenues over (under) Expenditures:	**$19,886**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**58.80%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$201,729**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$33**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$7,101**	$9,270	$
Total Unrestricted Net Assets:	**$194,628**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$117,422**	$120,393	$11,748
Per Capita Debt:	**$19**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$91,100
Equalized Assessed Valuation:	$17,321,732
Population:	1,800
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$9,632

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$79,177	$147,417	$90,441
Per Capita Beginning Fund Balance:	$44	$74	$41
Revenue Collected During FY 10:	$81,478	$184,114	$128,236
Expenditures During FY 10:	$73,000	$182,526	$116,745
Per Capita Revenue:	$45	$92	$63
Per Capita Expenditures:	$41	$90	$57
Revenues over (under) Expenditures:	$8,478	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	120.08%	226.76%	78.07%
Ending Fund Balance for FY 10:	$87,655	$162,836	$92,618
Per Capita Ending Fund Balance:	$49	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$87,655	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$2,638**	$120,393	$11,748
Per Capita Debt:	**$1**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$679,768
Equalized Assessed Valuation:	$30,392,812
Population:	5,168
Employees:	
Full Time:	6
Part Time:	6
Salaries Paid:	$112,728

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$750,659**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$145**	$74	$41
Revenue Collected During FY 10:	**$423,055**	$184,114	$128,236
Expenditures During FY 10:	**$270,942**	$182,526	$116,745
Per Capita Revenue:	**$82**	$92	$63
Per Capita Expenditures:	**$52**	$90	$57
Revenues over (under) Expenditures:	**$152,113**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**333.20%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$902,772**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$175**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$874,846**	$9,270	$
Total Unrestricted Net Assets:	**$27,926**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$770,000
Equalized Assessed Valuation:	$105,353,606
Population:	7,000
Employees:	
Full Time:	1
Part Time:	18
Salaries Paid:	$72,881

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$286,824**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$41**	$74	$41
Revenue Collected During FY 10:	**$417,414**	$184,114	$128,236
Expenditures During FY 10:	**$395,641**	$182,526	$116,745
Per Capita Revenue:	**$60**	$92	$63
Per Capita Expenditures:	**$57**	$90	$57
Revenues over (under) Expenditures:	**$21,773**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**78.00%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$308,597**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$44**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$310**	$9,270	$
Total Unrestricted Net Assets:	**$308,287**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$563,958**	$120,393	$11,748
Per Capita Debt:	**$81**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash

Appropriation or Budget: $555,550

Equalized Assessed Valuation: $56,998,293

Population: 688

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$78,040	$147,417	$90,441
Per Capita Beginning Fund Balance:	$113	$74	$41
Revenue Collected During FY 10:	$358,892	$184,114	$128,236
Expenditures During FY 10:	$288,255	$182,526	$116,745
Per Capita Revenue:	$522	$92	$63
Per Capita Expenditures:	$419	$90	$57
Revenues over (under) Expenditures:	$70,637	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	27.64%	226.76%	78.07%
Ending Fund Balance for FY 10:	$79,677	$162,836	$92,618
Per Capita Ending Fund Balance:	$116	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$79,677	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$336,650
Equalized Assessed Valuation:	$22,998,120
Population:	4,000
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$1,475

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$70,978**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$18**	$74	$41
Revenue Collected During FY 10:	**$116,983**	$184,114	$128,236
Expenditures During FY 10:	**$88,210**	$182,526	$116,745
Per Capita Revenue:	**$29**	$92	$63
Per Capita Expenditures:	**$22**	$90	$57
Revenues over (under) Expenditures:	**$28,773**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**113.08%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$99,751**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$25**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$99,751**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$116,496**	$120,393	$11,748
Per Capita Debt:	**$29**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 3/31/2010

Accounting Method: Cash

Appropriation or Budget: $49,880

Equalized Assessed Valuation: $13,196,164

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 10:	$1,929	$147,417	$90,441
Per Capita Beginning Fund Balance:	$3	$74	$41
Revenue Collected During FY 10:	$38,150	$184,114	$128,236
Expenditures During FY 10:	$33,535	$182,526	$116,745
Per Capita Revenue:	$61	$92	$63
Per Capita Expenditures:	$54	$90	$57
Revenues over (under) Expenditures:	$4,615	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	19.51%	226.76%	78.07%
Ending Fund Balance for FY 10:	$6,544	$162,836	$92,618
Per Capita Ending Fund Balance:	$10	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$12,050**	$120,393	$11,748
Per Capita Debt:	**$19**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sidney Fire Protection District

Unit Code: 010/140/06 **County:** CHAMPAIGN

Fiscal Year End: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $86,083

Equalized Assessed Valuation: $86,084

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 10:	$323,617	$147,417	$90,441
Per Capita Beginning Fund Balance:	$202	$74	$41
Revenue Collected During FY 10:	$308,474	$184,114	$128,236
Expenditures During FY 10:	$88,260	$182,526	$116,745
Per Capita Revenue:	$193	$92	$63
Per Capita Expenditures:	$55	$90	$57
Revenues over (under) Expenditures:	$220,214	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	616.17%	226.76%	78.07%
Ending Fund Balance for FY 10:	$543,831	$162,836	$92,618
Per Capita Ending Fund Balance:	$340	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$401,950
Equalized Assessed Valuation:	$29,316,379
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 10:	$95,990	$147,417	$90,441
Per Capita Beginning Fund Balance:	$64	$74	$41
Revenue Collected During FY 10:	$64,349	$184,114	$128,236
Expenditures During FY 10:	$26,412	$182,526	$116,745
Per Capita Revenue:	$43	$92	$63
Per Capita Expenditures:	$18	$90	$57
Revenues over (under) Expenditures:	$37,937	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	507.07%	226.76%	78.07%
Ending Fund Balance for FY 10:	$133,927	$162,836	$92,618
Per Capita Ending Fund Balance:	$89	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$581,933
Equalized Assessed Valuation:	$94,171,269
Population:	5,000
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$60,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$308,227	$147,417	$90,441
Per Capita Beginning Fund Balance:	$62	$74	$41
Revenue Collected During FY 10:	$453,505	$184,114	$128,236
Expenditures During FY 10:	$423,255	$182,526	$116,745
Per Capita Revenue:	$91	$92	$63
Per Capita Expenditures:	$85	$90	$57
Revenues over (under) Expenditures:	$30,250	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	79.97%	226.76%	78.07%
Ending Fund Balance for FY 10:	$338,477	$162,836	$92,618
Per Capita Ending Fund Balance:	$68	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$48,740	$9,270	$
Total Unrestricted Net Assets:	-$807,899	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,190,870**	$120,393	$11,748
Per Capita Debt:	**$238**	$54	$3
General Obligation Debt over EAV:	**1.25%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$55,393
Equalized Assessed Valuation:	$10,146,687
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 10:	**$12,724**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$64**	$74	$41
Revenue Collected During FY 10:	**$37,393**	$184,114	$128,236
Expenditures During FY 10:	**$32,501**	$182,526	$116,745
Per Capita Revenue:	**$187**	$92	$63
Per Capita Expenditures:	**$163**	$90	$57
Revenues over (under) Expenditures:	**$4,892**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**54.20%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$17,616**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$88**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$17,616**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$36,509**	$120,393	$11,748
Per Capita Debt:	**$183**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$42,059
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 10:	$16,019	$147,417	$90,441
Per Capita Beginning Fund Balance:	$6	$74	$41
Revenue Collected During FY 10:	$42,059	$184,114	$128,236
Expenditures During FY 10:	$45,960	$182,526	$116,745
Per Capita Revenue:	$17	$92	$63
Per Capita Expenditures:	$18	$90	$57
Revenues over (under) Expenditures:	-$3,901	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	26.37%	226.76%	78.07%
Ending Fund Balance for FY 10:	$12,118	$162,836	$92,618
Per Capita Ending Fund Balance:	$5	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$12,118	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $339,811

Equalized Assessed Valuation: $95,755,625

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 10:	$67,232	$147,417	$90,441
Per Capita Beginning Fund Balance:	$11	$74	$41
Revenue Collected During FY 10:	$305,432	$184,114	$128,236
Expenditures During FY 10:	$309,567	$182,526	$116,745
Per Capita Revenue:	$51	$92	$63
Per Capita Expenditures:	$52	$90	$57
Revenues over (under) Expenditures:	-$4,135	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	20.38%	226.76%	78.07%
Ending Fund Balance for FY 10:	$63,097	$162,836	$92,618
Per Capita Ending Fund Balance:	$11	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$63,097	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,143,833**	$120,393	$11,748
Per Capita Debt:	**$191**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Somonauk Community Fire Protection District

Unit Code: 019/090/06 **County:** DEKALB

Fiscal Year End: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $762,800

Equalized Assessed Valuation: $196,441,441

Population: 9,000

Employees:

Full Time:

Part Time: 30

Salaries Paid: $116,062

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,245,211**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$138**	$165	$75
Revenue Collected During FY 10:	**$923,042**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$836,765**	$4,306,378	$2,940,635
Per Capita Revenue:	**$103**	$270	$192
Per Capita Expenditures:	**$93**	$276	$199
Revenues over (under) Expenditures:	**$86,277**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**159.12%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,331,488**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$148**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$281,418**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$1,828	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,003,366
Equalized Assessed Valuation:	$914,883,456
Population:	29,000
Employees:	
Full Time:	32
Part Time:	40
Salaries Paid:	$2,905,559

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$5,875,144**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$203**	$165	$75
Revenue Collected During FY 10:	**$5,190,523**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$5,412,128**	$4,306,378	$2,940,635
Per Capita Revenue:	**$179**	$270	$192
Per Capita Expenditures:	**$187**	$276	$199
Revenues over (under) Expenditures:	**-$221,605**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**104.46%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$5,653,539**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$195**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$19,370**	$564,068	$
Total Unrestricted Net Assets:	**$5,634,169**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$304,990**	$1,814,167	$439,482
Per Capita Debt:	**$11**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$261,840
Equalized Assessed Valuation:	$41,905,920
Population:	4,000
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$23,543

Blended Component Units

Number Submitted = 1

South Macon Fire Protection

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$186,337**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$47**	$74	$41
Revenue Collected During FY 10:	**$127,104**	$184,114	$128,236
Expenditures During FY 10:	**$100,103**	$182,526	$116,745
Per Capita Revenue:	**$32**	$92	$63
Per Capita Expenditures:	**$25**	$90	$57
Revenues over (under) Expenditures:	**$27,001**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**213.12%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$213,338**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$53**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$27,042**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$154,080**	$120,393	$11,748
Per Capita Debt:	**$39**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$41,186
Equalized Assessed Valuation:	$14,591,443
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 10:	$5,302	$147,417	$90,441
Per Capita Beginning Fund Balance:	$2	$74	$41
Revenue Collected During FY 10:	$35,077	$184,114	$128,236
Expenditures During FY 10:	$37,480	$182,526	$116,745
Per Capita Revenue:	$11	$92	$63
Per Capita Expenditures:	$12	$90	$57
Revenues over (under) Expenditures:	-$2,403	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	7.73%	226.76%	78.07%
Ending Fund Balance for FY 10:	$2,899	$162,836	$92,618
Per Capita Ending Fund Balance:	$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $146,649

Equalized Assessed Valuation: $50,863,282

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 10:	$6,000	$147,417	$90,441
Per Capita Beginning Fund Balance:	$4	$74	$41
Revenue Collected During FY 10:	$139,981	$184,114	$128,236
Expenditures During FY 10:	$139,981	$182,526	$116,745
Per Capita Revenue:	$83	$92	$63
Per Capita Expenditures:	$83	$90	$57
Revenues over (under) Expenditures:	$	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	4.29%	226.76%	78.07%
Ending Fund Balance for FY 10:	$6,000	$162,836	$92,618
Per Capita Ending Fund Balance:	$4	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$6,000	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$509,450
Equalized Assessed Valuation:	$21,226,849
Population:	2,400
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$8,017

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$57,385**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$24**	$74	$41
Revenue Collected During FY 10:	**$189,903**	$184,114	$128,236
Expenditures During FY 10:	**$178,819**	$182,526	$116,745
Per Capita Revenue:	**$79**	$92	$63
Per Capita Expenditures:	**$75**	$90	$57
Revenues over (under) Expenditures:	**$11,084**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**38.29%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$68,469**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$29**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$68,469**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$125,185**	$120,393	$11,748
Per Capita Debt:	**$52**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash

Appropriation or Budget: $61,850

Equalized Assessed Valuation: $21,242,220

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 10:	$132,766	$147,417	$90,441
Per Capita Beginning Fund Balance:	$241	$74	$41
Revenue Collected During FY 10:	$35,966	$184,114	$128,236
Expenditures During FY 10:	$20,517	$182,526	$116,745
Per Capita Revenue:	$65	$92	$63
Per Capita Expenditures:	$37	$90	$57
Revenues over (under) Expenditures:	$15,449	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	722.40%	226.76%	78.07%
Ending Fund Balance for FY 10:	$148,215	$162,836	$92,618
Per Capita Ending Fund Balance:	$269	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$148,215	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$139,900
Equalized Assessed Valuation:	$43,742,053
Population:	1,400
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$6,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$72,295**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$52**	$74	$41
Revenue Collected During FY 10:	**$159,607**	$184,114	$128,236
Expenditures During FY 10:	**$130,517**	$182,526	$116,745
Per Capita Revenue:	**$114**	$92	$63
Per Capita Expenditures:	**$93**	$90	$57
Revenues over (under) Expenditures:	**$29,090**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**77.68%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$101,385**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$72**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$3,000**	$9,270	$
Total Unrestricted Net Assets:	**$98,375**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$62,050**	$120,393	$11,748
Per Capita Debt:	**$44**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$82,297
Equalized Assessed Valuation:	$22,043,294
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 10:	$8,342	$147,417	$90,441
Per Capita Beginning Fund Balance:	$8	$74	$41
Revenue Collected During FY 10:	$72,404	$184,114	$128,236
Expenditures During FY 10:	$70,800	$182,526	$116,745
Per Capita Revenue:	$72	$92	$63
Per Capita Expenditures:	$71	$90	$57
Revenues over (under) Expenditures:	$1,604	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	14.05%	226.76%	78.07%
Ending Fund Balance for FY 10:	$9,946	$162,836	$92,618
Per Capita Ending Fund Balance:	$10	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,682	$9,270	$
Total Unrestricted Net Assets:	$5,264	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$73,652
Equalized Assessed Valuation:	$21,788,003
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 10:	$6,000	$147,417	$90,441
Per Capita Beginning Fund Balance:	$3	$74	$41
Revenue Collected During FY 10:	$68,018	$184,114	$128,236
Expenditures During FY 10:	$74,018	$182,526	$116,745
Per Capita Revenue:	$30	$92	$63
Per Capita Expenditures:	$32	$90	$57
Revenues over (under) Expenditures:	-$6,000	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	0.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$	$162,836	$92,618
Per Capita Ending Fund Balance:	$	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $128,837

Equalized Assessed Valuation: $35,468,285

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 10:	$6,000	$147,417	$90,441
Per Capita Beginning Fund Balance:	$2	$74	$41
Revenue Collected During FY 10:	$124,215	$184,114	$128,236
Expenditures During FY 10:	$124,215	$182,526	$116,745
Per Capita Revenue:	$32	$92	$63
Per Capita Expenditures:	$32	$90	$57
Revenues over (under) Expenditures:	$	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	4.83%	226.76%	78.07%
Ending Fund Balance for FY 10:	$6,000	$162,836	$92,618
Per Capita Ending Fund Balance:	$2	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$6,000	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $459,134

Equalized Assessed Valuation: $75,240,963

Population: 5,000

Employees:

Full Time:

Part Time: 29

Salaries Paid: $20,802

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$149,060**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$30**	$74	$41
Revenue Collected During FY 10:	**$355,743**	$184,114	$128,236
Expenditures During FY 10:	**$246,088**	$182,526	$116,745
Per Capita Revenue:	**$71**	$92	$63
Per Capita Expenditures:	**$49**	$90	$57
Revenues over (under) Expenditures:	**$109,655**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**105.13%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$258,715**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$52**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$7,504**	$9,313	$
Total Unreserved Funds:	**$251,211**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$484,424**	$120,393	$11,748
Per Capita Debt:	**$97**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,142,025
Equalized Assessed Valuation:	$305,277,957
Population:	8,500
Employees:	
Full Time:	
Part Time:	57
Salaries Paid:	$667,545

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$75,184**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$9**	$165	$75
Revenue Collected During FY 10:	**$1,178,008**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,198,429**	$4,306,378	$2,940,635
Per Capita Revenue:	**$139**	$270	$192
Per Capita Expenditures:	**$141**	$276	$199
Revenues over (under) Expenditures:	**-$20,421**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**26.68%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$319,763**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$38**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$158,106**	$564,068	$
Total Unrestricted Net Assets:	**$161,657**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$967,160**	$1,814,167	$439,482
Per Capita Debt:	**$114**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $25,370

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 10:	$3,475	$147,417	$90,441
Per Capita Beginning Fund Balance:	$5	$74	$41
Revenue Collected During FY 10:	$30,344	$184,114	$128,236
Expenditures During FY 10:	$25,370	$182,526	$116,745
Per Capita Revenue:	$45	$92	$63
Per Capita Expenditures:	$37	$90	$57
Revenues over (under) Expenditures:	$4,974	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	33.30%	226.76%	78.07%
Ending Fund Balance for FY 10:	$8,449	$162,836	$92,618
Per Capita Ending Fund Balance:	$12	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$8,448	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$53,870**	$120,393	$11,748
Per Capita Debt:	**$80**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,007,360
Equalized Assessed Valuation:	$30,461,948
Population:	3,015
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$13,178

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$26,443	$147,417	$90,441
Per Capita Beginning Fund Balance:	$9	$74	$41
Revenue Collected During FY 10:	$178,217	$184,114	$128,236
Expenditures During FY 10:	$160,518	$182,526	$116,745
Per Capita Revenue:	$59	$92	$63
Per Capita Expenditures:	$53	$90	$57
Revenues over (under) Expenditures:	$17,699	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	27.50%	226.76%	78.07%
Ending Fund Balance for FY 10:	$44,142	$162,836	$92,618
Per Capita Ending Fund Balance:	$15	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$44,142	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$19,986**	$120,393	$11,748
Per Capita Debt:	**$7**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $91,500

Equalized Assessed Valuation: $22,162,514

Population: 2,985

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$127,083	$147,417	$90,441
Per Capita Beginning Fund Balance:	$43	$74	$41
Revenue Collected During FY 10:	$58,371	$184,114	$128,236
Expenditures During FY 10:	$41,817	$182,526	$116,745
Per Capita Revenue:	$20	$92	$63
Per Capita Expenditures:	$14	$90	$57
Revenues over (under) Expenditures:	$16,554	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	343.49%	226.76%	78.07%
Ending Fund Balance for FY 10:	$143,637	$162,836	$92,618
Per Capita Ending Fund Balance:	$48	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$143,637	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$487,600
Equalized Assessed Valuation:	$51,218,453
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 10:	**$214,661**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$94**	$74	$41
Revenue Collected During FY 10:	**$188,866**	$184,114	$128,236
Expenditures During FY 10:	**$180,378**	$182,526	$116,745
Per Capita Revenue:	**$83**	$92	$63
Per Capita Expenditures:	**$79**	$90	$57
Revenues over (under) Expenditures:	**$8,488**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**123.71%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$223,149**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$98**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$9,000**	$9,313	$
Total Unreserved Funds:	**$223,149**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$219,534
Equalized Assessed Valuation:	$120,772,955
Population:	6,000
Employees:	
Full Time:	
Part Time:	38
Salaries Paid:	$58,737

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$380,045**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$63**	$74	$41
Revenue Collected During FY 10:	**$220,715**	$184,114	$128,236
Expenditures During FY 10:	**$171,603**	$182,526	$116,745
Per Capita Revenue:	**$37**	$92	$63
Per Capita Expenditures:	**$29**	$90	$57
Revenues over (under) Expenditures:	**$49,112**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**250.09%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$429,157**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$72**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$429,157**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $851,365

Equalized Assessed Valuation: $20,700,690

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 10:	$75,336	$147,417	$90,441
Per Capita Beginning Fund Balance:	$75	$74	$41
Revenue Collected During FY 10:	$64,065	$184,114	$128,236
Expenditures During FY 10:	$223,124	$182,526	$116,745
Per Capita Revenue:	$64	$92	$63
Per Capita Expenditures:	$223	$90	$57
Revenues over (under) Expenditures:	-$159,059	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	309.82%	226.76%	78.07%
Ending Fund Balance for FY 10:	$691,277	$162,836	$92,618
Per Capita Ending Fund Balance:	$691	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$682,585	$9,313	$
Total Unreserved Funds:	$8,691	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$906,350**	$120,393	$11,748
Per Capita Debt:	**$906**	$54	$3
General Obligation Debt over EAV:	**3.74%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$50,750
Equalized Assessed Valuation:	$10,866,032
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 10:	$9,853	$147,417	$90,441
Per Capita Beginning Fund Balance:	$13	$74	$41
Revenue Collected During FY 10:	$66,927	$184,114	$128,236
Expenditures During FY 10:	$64,237	$182,526	$116,745
Per Capita Revenue:	$89	$92	$63
Per Capita Expenditures:	$86	$90	$57
Revenues over (under) Expenditures:	$2,690	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	19.53%	226.76%	78.07%
Ending Fund Balance for FY 10:	$12,543	$162,836	$92,618
Per Capita Ending Fund Balance:	$17	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$12,543	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$36,750**	$120,393	$11,748
Per Capita Debt:	**$49**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$62,318
Equalized Assessed Valuation:	$22,991,077
Population:	1,422
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$19,701	$147,417	$90,441
Per Capita Beginning Fund Balance:	$14	$74	$41
Revenue Collected During FY 10:	$62,317	$184,114	$128,236
Expenditures During FY 10:	$60,183	$182,526	$116,745
Per Capita Revenue:	$44	$92	$63
Per Capita Expenditures:	$42	$90	$57
Revenues over (under) Expenditures:	$2,134	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	53.38%	226.76%	78.07%
Ending Fund Balance for FY 10:	$32,124	$162,836	$92,618
Per Capita Ending Fund Balance:	$23	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$57,320
Equalized Assessed Valuation:	$18,901,994
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 10:	$7,368	$147,417	$90,441
Per Capita Beginning Fund Balance:	$5	$74	$41
Revenue Collected During FY 10:	$188,264	$184,114	$128,236
Expenditures During FY 10:	$174,334	$182,526	$116,745
Per Capita Revenue:	$130	$92	$63
Per Capita Expenditures:	$120	$90	$57
Revenues over (under) Expenditures:	$13,930	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	32.61%	226.76%	78.07%
Ending Fund Balance for FY 10:	$56,845	$162,836	$92,618
Per Capita Ending Fund Balance:	$39	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$56,845	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $103,400

Equalized Assessed Valuation: $14,143,073

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 10:	**$86,535**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$17**	$74	$41
Revenue Collected During FY 10:	**$91,716**	$184,114	$128,236
Expenditures During FY 10:	**$91,918**	$182,526	$116,745
Per Capita Revenue:	**$18**	$92	$63
Per Capita Expenditures:	**$18**	$90	$57
Revenues over (under) Expenditures:	**-$202**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**93.92%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$86,333**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$17**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,331**	$9,270	$
Total Unrestricted Net Assets:	**$84,002**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$103,000**	$120,393	$11,748
Per Capita Debt:	**$21**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $298,750

Equalized Assessed Valuation: $75,935,055

Population: 5,084

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$769,401	$147,417	$90,441
Per Capita Beginning Fund Balance:	$151	$74	$41
Revenue Collected During FY 10:	$323,476	$184,114	$128,236
Expenditures During FY 10:	$287,444	$182,526	$116,745
Per Capita Revenue:	$64	$92	$63
Per Capita Expenditures:	$57	$90	$57
Revenues over (under) Expenditures:	$36,032	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	280.21%	226.76%	78.07%
Ending Fund Balance for FY 10:	$805,433	$162,836	$92,618
Per Capita Ending Fund Balance:	$158	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$136,784	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$967,574**	$120,393	$11,748
Per Capita Debt:	**$190**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$220,427
Equalized Assessed Valuation:	$
Population:	1,600
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$94,136

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$110,218**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$69**	$74	$41
Revenue Collected During FY 10:	**$220,427**	$184,114	$128,236
Expenditures During FY 10:	**$216,433**	$182,526	$116,745
Per Capita Revenue:	**$138**	$92	$63
Per Capita Expenditures:	**$135**	$90	$57
Revenues over (under) Expenditures:	**$3,994**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**69.43%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$150,265**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$94**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$150,265**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$61,748**	$120,393	$11,748
Per Capita Debt:	**$39**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $222,086

Equalized Assessed Valuation: $119,745,350

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 10:	$102,076	$147,417	$90,441
Per Capita Beginning Fund Balance:	$28	$74	$41
Revenue Collected During FY 10:	$211,754	$184,114	$128,236
Expenditures During FY 10:	$210,302	$182,526	$116,745
Per Capita Revenue:	$57	$92	$63
Per Capita Expenditures:	$57	$90	$57
Revenues over (under) Expenditures:	$1,452	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	13.49%	226.76%	78.07%
Ending Fund Balance for FY 10:	$28,380	$162,836	$92,618
Per Capita Ending Fund Balance:	$8	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$28,380	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$169,770
Equalized Assessed Valuation:	$14,478,109
Population:	1,200
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$11,000

Blended Component Units

Number Submitted = 1

Ambulance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$120,527**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$100**	$74	$41
Revenue Collected During FY 10:	**$101,941**	$184,114	$128,236
Expenditures During FY 10:	**$107,648**	$182,526	$116,745
Per Capita Revenue:	**$85**	$92	$63
Per Capita Expenditures:	**$90**	$90	$57
Revenues over (under) Expenditures:	**-$5,707**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**106.66%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$114,820**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$96**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$12,500**	$9,313	$
Total Unreserved Funds:	**$102,320**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$661,700
Equalized Assessed Valuation:	$98,279,695
Population:	6,750
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$114,908

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$552,234**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$82**	$74	$41
Revenue Collected During FY 10:	**$763,589**	$184,114	$128,236
Expenditures During FY 10:	**$1,193,817**	$182,526	$116,745
Per Capita Revenue:	**$113**	$92	$63
Per Capita Expenditures:	**$177**	$90	$57
Revenues over (under) Expenditures:	**-$430,228**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**37.44%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$447,006**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$66**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$447,006**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$428,560**	$120,393	$11,748
Per Capita Debt:	**$63**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $347,450

Equalized Assessed Valuation: $91,224,541

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 10:	$211,068	$147,417	$90,441
Per Capita Beginning Fund Balance:	$619	$74	$41
Revenue Collected During FY 10:	$287,863	$184,114	$128,236
Expenditures During FY 10:	$331,551	$182,526	$116,745
Per Capita Revenue:	$844	$92	$63
Per Capita Expenditures:	$972	$90	$57
Revenues over (under) Expenditures:	-$43,688	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	50.48%	226.76%	78.07%
Ending Fund Balance for FY 10:	$167,380	$162,836	$92,618
Per Capita Ending Fund Balance:	$491	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$167,380	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$9,916**	$120,393	$11,748
Per Capita Debt:	**$29**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Stockton Fire Protection District

Unit Code: 043/060/06 **County:** JO DAVIESS

Fiscal Year End: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $327,780

Equalized Assessed Valuation: $55,843,972

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 10:	$145,094	$147,417	$90,441
Per Capita Beginning Fund Balance:	$41	$74	$41
Revenue Collected During FY 10:	$485,921	$184,114	$128,236
Expenditures During FY 10:	$569,057	$182,526	$116,745
Per Capita Revenue:	$139	$92	$63
Per Capita Expenditures:	$163	$90	$57
Revenues over (under) Expenditures:	-$83,136	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	10.89%	226.76%	78.07%
Ending Fund Balance for FY 10:	$61,958	$162,836	$92,618
Per Capita Ending Fund Balance:	$18	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$61,958	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$200,000**	$120,393	$11,748
Per Capita Debt:	**$57**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$200,797
Equalized Assessed Valuation:	$30,357,029
Population:	1,700
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$8,242

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$76,346**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$45**	$74	$41
Revenue Collected During FY 10:	**$115,171**	$184,114	$128,236
Expenditures During FY 10:	**$104,001**	$182,526	$116,745
Per Capita Revenue:	**$68**	$92	$63
Per Capita Expenditures:	**$61**	$90	$57
Revenues over (under) Expenditures:	**$11,170**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**84.15%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$87,516**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$51**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$87,516**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$28,555
Equalized Assessed Valuation:	$13,492,416
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 10:	**$54,125**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$36**	$74	$41
Revenue Collected During FY 10:	**$28,556**	$184,114	$128,236
Expenditures During FY 10:	**$23,567**	$182,526	$116,745
Per Capita Revenue:	**$19**	$92	$63
Per Capita Expenditures:	**$16**	$90	$57
Revenues over (under) Expenditures:	**$4,989**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**250.83%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$59,114**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$39**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$104,736**	$120,393	$11,748
Per Capita Debt:	**$70**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$453,200
Equalized Assessed Valuation:	$44,515,831
Population:	750
Employees:	
Full Time:	
Part Time:	36
Salaries Paid:	$32,186

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$329,370**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$439**	$74	$41
Revenue Collected During FY 10:	**$308,193**	$184,114	$128,236
Expenditures During FY 10:	**$257,453**	$182,526	$116,745
Per Capita Revenue:	**$411**	$92	$63
Per Capita Expenditures:	**$343**	$90	$57
Revenues over (under) Expenditures:	**$50,740**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**147.64%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$380,110**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$507**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$380,110**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$152,946**	$120,393	$11,748
Per Capita Debt:	**$204**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $137,300

Equalized Assessed Valuation: $73,909,174

Population: 5,490

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$555,018	$147,417	$90,441
Per Capita Beginning Fund Balance:	$101	$74	$41
Revenue Collected During FY 10:	$246,836	$184,114	$128,236
Expenditures During FY 10:	$408,856	$182,526	$116,745
Per Capita Revenue:	$45	$92	$63
Per Capita Expenditures:	$74	$90	$57
Revenues over (under) Expenditures:	-$162,020	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	96.12%	226.76%	78.07%
Ending Fund Balance for FY 10:	$392,998	$162,836	$92,618
Per Capita Ending Fund Balance:	$72	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$392,998	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$280,691**	$120,393	$11,748
Per Capita Debt:	**$51**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $381,800

Equalized Assessed Valuation: $109,013,061

Population: 15,933

Employees:

Full Time: 1

Part Time: 31

Salaries Paid: $150,431

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$260,318	$147,417	$90,441
Per Capita Beginning Fund Balance:	$16	$74	$41
Revenue Collected During FY 10:	$331,749	$184,114	$128,236
Expenditures During FY 10:	$309,472	$182,526	$116,745
Per Capita Revenue:	$21	$92	$63
Per Capita Expenditures:	$19	$90	$57
Revenues over (under) Expenditures:	$22,277	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	91.32%	226.76%	78.07%
Ending Fund Balance for FY 10:	$282,595	$162,836	$92,618
Per Capita Ending Fund Balance:	$18	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$282,595	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,266,707
Equalized Assessed Valuation:	$523,900,803
Population:	11,000
Employees:	
Full Time:	23
Part Time:	21
Salaries Paid:	$1,182,441

Blended Component Units

Number Submitted = 1

Foreign Fire Ins

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**-$402,885**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**-$37**	$165	$75
Revenue Collected During FY 10:	**$2,888,298**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,244,071**	$4,306,378	$2,940,635
Per Capita Revenue:	**$263**	$270	$192
Per Capita Expenditures:	**$204**	$276	$199
Revenues over (under) Expenditures:	**$644,227**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**10.75%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$241,342**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$22**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$1,367,188**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$3,561,041**	$1,814,167	$439,482
Per Capita Debt:	**$324**	$85	$27
General Obligation Debt over EAV:	**0.52%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $137,332

Equalized Assessed Valuation: $9,611,421

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 10:	$14,661	$147,417	$90,441
Per Capita Beginning Fund Balance:	$20	$74	$41
Revenue Collected During FY 10:	$131,586	$184,114	$128,236
Expenditures During FY 10:	$131,487	$182,526	$116,745
Per Capita Revenue:	$181	$92	$63
Per Capita Expenditures:	$181	$90	$57
Revenues over (under) Expenditures:	$99	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	11.23%	226.76%	78.07%
Ending Fund Balance for FY 10:	$14,760	$162,836	$92,618
Per Capita Ending Fund Balance:	$20	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$14,760	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$198,883**	$120,393	$11,748
Per Capita Debt:	**$274**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$269,756
Equalized Assessed Valuation:	$18,228,863
Population:	2,000
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$8,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$112,412	$147,417	$90,441
Per Capita Beginning Fund Balance:	$56	$74	$41
Revenue Collected During FY 10:	$115,527	$184,114	$128,236
Expenditures During FY 10:	$96,257	$182,526	$116,745
Per Capita Revenue:	$58	$92	$63
Per Capita Expenditures:	$48	$90	$57
Revenues over (under) Expenditures:	$19,270	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	136.80%	226.76%	78.07%
Ending Fund Balance for FY 10:	$131,682	$162,836	$92,618
Per Capita Ending Fund Balance:	$66	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$131,682	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$301,950
Equalized Assessed Valuation:	$107,874,251
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 10:	**$139,049**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$8**	$74	$41
Revenue Collected During FY 10:	**$310,693**	$184,114	$128,236
Expenditures During FY 10:	**$276,305**	$182,526	$116,745
Per Capita Revenue:	**$18**	$92	$63
Per Capita Expenditures:	**$16**	$90	$57
Revenues over (under) Expenditures:	**$34,388**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**62.77%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$173,437**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$10**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$173,437**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $34,286

Equalized Assessed Valuation: $11,882,967

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 10:	$47,051	$147,417	$90,441
Per Capita Beginning Fund Balance:	$63	$74	$41
Revenue Collected During FY 10:	$38,763	$184,114	$128,236
Expenditures During FY 10:	$34,907	$182,526	$116,745
Per Capita Revenue:	$52	$92	$63
Per Capita Expenditures:	$47	$90	$57
Revenues over (under) Expenditures:	$3,856	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	145.84%	226.76%	78.07%
Ending Fund Balance for FY 10:	$50,907	$162,836	$92,618
Per Capita Ending Fund Balance:	$68	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$50,907	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$79,125**	$120,393	$11,748
Per Capita Debt:	**$106**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 8/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $57,550

Equalized Assessed Valuation: $19,437,892

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 10:	$89,713	$147,417	$90,441
Per Capita Beginning Fund Balance:	$82	$74	$41
Revenue Collected During FY 10:	$55,070	$184,114	$128,236
Expenditures During FY 10:	$83,360	$182,526	$116,745
Per Capita Revenue:	$50	$92	$63
Per Capita Expenditures:	$76	$90	$57
Revenues over (under) Expenditures:	-$28,290	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	73.68%	226.76%	78.07%
Ending Fund Balance for FY 10:	$61,423	$162,836	$92,618
Per Capita Ending Fund Balance:	$56	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$61,423	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $57,850

Equalized Assessed Valuation: $14,882,174

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 10:	$53,834	$147,417	$90,441
Per Capita Beginning Fund Balance:	$18	$74	$41
Revenue Collected During FY 10:	$49,863	$184,114	$128,236
Expenditures During FY 10:	$47,999	$182,526	$116,745
Per Capita Revenue:	$17	$92	$63
Per Capita Expenditures:	$16	$90	$57
Revenues over (under) Expenditures:	$1,864	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	143.27%	226.76%	78.07%
Ending Fund Balance for FY 10:	$68,767	$162,836	$92,618
Per Capita Ending Fund Balance:	$23	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$68,767	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$30,807**	$120,393	$11,748
Per Capita Debt:	**$10**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$274,400
Equalized Assessed Valuation:	$30,222,099
Population:	1,600
Employees:	
Full Time:	
Part Time:	38
Salaries Paid:	$59,225

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$108,559**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$68**	$74	$41
Revenue Collected During FY 10:	**$191,996**	$184,114	$128,236
Expenditures During FY 10:	**$234,542**	$182,526	$116,745
Per Capita Revenue:	**$120**	$92	$63
Per Capita Expenditures:	**$147**	$90	$57
Revenues over (under) Expenditures:	**-$42,546**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**28.15%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$66,013**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$41**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$66,014**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $276,885

Equalized Assessed Valuation: $61,293,308

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 10:	$209,062	$147,417	$90,441
Per Capita Beginning Fund Balance:	$16	$74	$41
Revenue Collected During FY 10:	$130,858	$184,114	$128,236
Expenditures During FY 10:	$449,170	$182,526	$116,745
Per Capita Revenue:	$10	$92	$63
Per Capita Expenditures:	$35	$90	$57
Revenues over (under) Expenditures:	-$318,312	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	19.46%	226.76%	78.07%
Ending Fund Balance for FY 10:	$87,401	$162,836	$92,618
Per Capita Ending Fund Balance:	$7	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,645	$9,313	$
Total Unreserved Funds:	$80,756	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$196,651**	$120,393	$11,748
Per Capita Debt:	**$15**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $603,450

Equalized Assessed Valuation: $62,990,354

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 10:	$54,922	$147,417	$90,441
Per Capita Beginning Fund Balance:	$8	$74	$41
Revenue Collected During FY 10:	$227,180	$184,114	$128,236
Expenditures During FY 10:	$200,703	$182,526	$116,745
Per Capita Revenue:	$34	$92	$63
Per Capita Expenditures:	$30	$90	$57
Revenues over (under) Expenditures:	$26,477	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	40.56%	226.76%	78.07%
Ending Fund Balance for FY 10:	$81,399	$162,836	$92,618
Per Capita Ending Fund Balance:	$12	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$81,399	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$224,942**	$120,393	$11,748
Per Capita Debt:	**$33**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$459,620
Equalized Assessed Valuation:	$49,584,386
Population:	2,942
Employees:	
Full Time:	
Part Time:	42
Salaries Paid:	$22,374

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$92,845	$147,417	$90,441
Per Capita Beginning Fund Balance:	$32	$74	$41
Revenue Collected During FY 10:	$165,637	$184,114	$128,236
Expenditures During FY 10:	$452,772	$182,526	$116,745
Per Capita Revenue:	$56	$92	$63
Per Capita Expenditures:	$154	$90	$57
Revenues over (under) Expenditures:	-$287,135	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	12.30%	226.76%	78.07%
Ending Fund Balance for FY 10:	$55,710	$162,836	$92,618
Per Capita Ending Fund Balance:	$19	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$55,710	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$280,523**	$120,393	$11,748
Per Capita Debt:	**$95**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $429,958

Equalized Assessed Valuation: $31,137,716

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 10:	$242,472	$147,417	$90,441
Per Capita Beginning Fund Balance:	$97	$74	$41
Revenue Collected During FY 10:	$221,862	$184,114	$128,236
Expenditures During FY 10:	$152,586	$182,526	$116,745
Per Capita Revenue:	$89	$92	$63
Per Capita Expenditures:	$61	$90	$57
Revenues over (under) Expenditures:	$69,276	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	204.31%	226.76%	78.07%
Ending Fund Balance for FY 10:	$311,748	$162,836	$92,618
Per Capita Ending Fund Balance:	$125	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$311,748	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$167,434**	$120,393	$11,748
Per Capita Debt:	**$67**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 3/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $180,500

Equalized Assessed Valuation: $10,996,337

Population: 2,480

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$20,905	$147,417	$90,441
Per Capita Beginning Fund Balance:	$8	$74	$41
Revenue Collected During FY 10:	$126,781	$184,114	$128,236
Expenditures During FY 10:	$166,102	$182,526	$116,745
Per Capita Revenue:	$51	$92	$63
Per Capita Expenditures:	$67	$90	$57
Revenues over (under) Expenditures:	-$39,321	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	-11.09%	226.76%	78.07%
Ending Fund Balance for FY 10:	-$18,416	$162,836	$92,618
Per Capita Ending Fund Balance:	-$7	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,936	$9,270	$
Total Unrestricted Net Assets:	-$49,364	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$51,012**	$120,393	$11,748
Per Capita Debt:	**$21**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$908,200
Equalized Assessed Valuation:	$81,639,809
Population:	6,000
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$20,951

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$229,753	$147,417	$90,441
Per Capita Beginning Fund Balance:	$38	$74	$41
Revenue Collected During FY 10:	$349,467	$184,114	$128,236
Expenditures During FY 10:	$433,780	$182,526	$116,745
Per Capita Revenue:	$58	$92	$63
Per Capita Expenditures:	$72	$90	$57
Revenues over (under) Expenditures:	-$84,313	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	33.53%	226.76%	78.07%
Ending Fund Balance for FY 10:	$145,440	$162,836	$92,618
Per Capita Ending Fund Balance:	$24	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$145,440	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $976,742

Equalized Assessed Valuation: $60,802,720

Population: 1,800

Employees:

Full Time:

Part Time: 6

Salaries Paid: $61,263

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$263,005	$147,417	$90,441
Per Capita Beginning Fund Balance:	$146	$74	$41
Revenue Collected During FY 10:	$225,118	$184,114	$128,236
Expenditures During FY 10:	$196,577	$182,526	$116,745
Per Capita Revenue:	$125	$92	$63
Per Capita Expenditures:	$109	$90	$57
Revenues over (under) Expenditures:	$28,541	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	148.31%	226.76%	78.07%
Ending Fund Balance for FY 10:	$291,546	$162,836	$92,618
Per Capita Ending Fund Balance:	$162	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$291,545	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$21,975**	$120,393	$11,748
Per Capita Debt:	**$12**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 12/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $167,461

Equalized Assessed Valuation: $35,437,444

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 10:	$246,350	$147,417	$90,441
Per Capita Beginning Fund Balance:	$112	$74	$41
Revenue Collected During FY 10:	$461,676	$184,114	$128,236
Expenditures During FY 10:	$436,170	$182,526	$116,745
Per Capita Revenue:	$210	$92	$63
Per Capita Expenditures:	$198	$90	$57
Revenues over (under) Expenditures:	$25,506	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	62.33%	226.76%	78.07%
Ending Fund Balance for FY 10:	$271,856	$162,836	$92,618
Per Capita Ending Fund Balance:	$124	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$254,663	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$150,000**	$120,393	$11,748
Per Capita Debt:	**$68**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	8/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$122,000
Equalized Assessed Valuation:	$31,001,254
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 10:	$52,766	$147,417	$90,441
Per Capita Beginning Fund Balance:	$22	$74	$41
Revenue Collected During FY 10:	$111,483	$184,114	$128,236
Expenditures During FY 10:	$114,420	$182,526	$116,745
Per Capita Revenue:	$46	$92	$63
Per Capita Expenditures:	$48	$90	$57
Revenues over (under) Expenditures:	-$2,937	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	43.55%	226.76%	78.07%
Ending Fund Balance for FY 10:	$49,829	$162,836	$92,618
Per Capita Ending Fund Balance:	$21	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$49,828	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$34,664**	$120,393	$11,748
Per Capita Debt:	**$14**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$706,300
Equalized Assessed Valuation:	$44,026,785
Population:	2,350
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$24,765

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$64,756**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$28**	$74	$41
Revenue Collected During FY 10:	**$376,600**	$184,114	$128,236
Expenditures During FY 10:	**$239,397**	$182,526	$116,745
Per Capita Revenue:	**$160**	$92	$63
Per Capita Expenditures:	**$102**	$90	$57
Revenues over (under) Expenditures:	**$137,203**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**84.36%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$201,959**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$86**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$201,959**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$351,830**	$120,393	$11,748
Per Capita Debt:	**$150**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	8/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$34,470
Equalized Assessed Valuation:	$10,183,020
Population:	2,200
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$650

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$27,095	$147,417	$90,441
Per Capita Beginning Fund Balance:	$12	$74	$41
Revenue Collected During FY 10:	$37,298	$184,114	$128,236
Expenditures During FY 10:	$34,470	$182,526	$116,745
Per Capita Revenue:	$17	$92	$63
Per Capita Expenditures:	$16	$90	$57
Revenues over (under) Expenditures:	$2,828	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	86.81%	226.76%	78.07%
Ending Fund Balance for FY 10:	$29,923	$162,836	$92,618
Per Capita Ending Fund Balance:	$14	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$29,923	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$11,410**	$120,393	$11,748
Per Capita Debt:	**$5**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$74,807
Equalized Assessed Valuation:	$49,245,347
Population:	575
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$2,880

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$65,138**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$113**	$74	$41
Revenue Collected During FY 10:	**$56,193**	$184,114	$128,236
Expenditures During FY 10:	**$57,092**	$182,526	$116,745
Per Capita Revenue:	**$98**	$92	$63
Per Capita Expenditures:	**$99**	$90	$57
Revenues over (under) Expenditures:	**-$899**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**112.52%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$64,239**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$112**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$17,707**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$50,160**	$120,393	$11,748
Per Capita Debt:	**$87**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$510,534
Equalized Assessed Valuation:	$110,061,194
Population:	6,000
Employees:	
Full Time:	
Part Time:	27
Salaries Paid:	$24,725

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$336,814**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$56**	$74	$41
Revenue Collected During FY 10:	**$177,127**	$184,114	$128,236
Expenditures During FY 10:	**$100,905**	$182,526	$116,745
Per Capita Revenue:	**$30**	$92	$63
Per Capita Expenditures:	**$17**	$90	$57
Revenues over (under) Expenditures:	**$76,222**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**409.33%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$413,036**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$69**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$413,036**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $120,975

Equalized Assessed Valuation: $21,675,830

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 10:	$41,368	$147,417	$90,441
Per Capita Beginning Fund Balance:	$28	$74	$41
Revenue Collected During FY 10:	$88,432	$184,114	$128,236
Expenditures During FY 10:	$108,975	$182,526	$116,745
Per Capita Revenue:	$59	$92	$63
Per Capita Expenditures:	$73	$90	$57
Revenues over (under) Expenditures:	-$20,543	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	19.11%	226.76%	78.07%
Ending Fund Balance for FY 10:	$20,825	$162,836	$92,618
Per Capita Ending Fund Balance:	$14	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 12/31/2010

Accounting Method: Cash

Appropriation or Budget: $79,158

Equalized Assessed Valuation: $10,047,795

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 10:	$54,276	$147,417	$90,441
Per Capita Beginning Fund Balance:	$68	$74	$41
Revenue Collected During FY 10:	$45,379	$184,114	$128,236
Expenditures During FY 10:	$25,746	$182,526	$116,745
Per Capita Revenue:	$57	$92	$63
Per Capita Expenditures:	$32	$90	$57
Revenues over (under) Expenditures:	$19,633	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	287.07%	226.76%	78.07%
Ending Fund Balance for FY 10:	$73,909	$162,836	$92,618
Per Capita Ending Fund Balance:	$92	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$23,750	$120,393	$11,748
Per Capita Debt:	$30	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,207,664
Equalized Assessed Valuation:	$1,845,253,403
Population:	42,000
Employees:	
Full Time:	58
Part Time:	4
Salaries Paid:	$5,228,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,876,087**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$68**	$165	$75
Revenue Collected During FY 10:	**$9,654,437**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$9,288,027**	$4,306,378	$2,940,635
Per Capita Revenue:	**$230**	$270	$192
Per Capita Expenditures:	**$221**	$276	$199
Revenues over (under) Expenditures:	**$366,410**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**34.91%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$3,242,497**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$77**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$27,253**	$564,068	$
Total Unrestricted Net Assets:	**$809,490**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$2,630,072**	$1,814,167	$439,482
Per Capita Debt:	**$63**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,464,895
Equalized Assessed Valuation:	$227,508,302
Population:	11,700
Employees:	
Full Time:	9
Part Time:	8
Salaries Paid:	$434,462

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$389,762**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$33**	$74	$41
Revenue Collected During FY 10:	**$832,976**	$184,114	$128,236
Expenditures During FY 10:	**$802,550**	$182,526	$116,745
Per Capita Revenue:	**$71**	$92	$63
Per Capita Expenditures:	**$69**	$90	$57
Revenues over (under) Expenditures:	**$30,426**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**48.62%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$390,186**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$33**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$27,019**	$9,270	$
Total Unrestricted Net Assets:	**$477,162**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$153,072**	$120,393	$11,748
Per Capita Debt:	**$13**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 057/190/06 **County:** MADISON

Fiscal Year End: 5/31/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $4,054,500

Equalized Assessed Valuation: $345,861,636

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 10:	$1,741,865	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	$145	$165	$75
Revenue Collected During FY 10:	$962,669	$4,395,140	$2,888,298
Expenditures During FY 10:	$2,997,361	$4,306,378	$2,940,635
Per Capita Revenue:	$80	$270	$192
Per Capita Expenditures:	$250	$276	$199
Revenues over (under) Expenditures:	-$2,034,692	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	21.41%	69.92%	47.09%
Ending Fund Balance for FY 10:	$641,860	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	$53	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$564,068	$
Total Unrestricted Net Assets:	$641,860	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$934,687**	$1,814,167	$439,482
Per Capita Debt:	**$78**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,805,363
Equalized Assessed Valuation:	$661,678,977
Population:	37,000
Employees:	
Full Time:	12
Part Time:	
Salaries Paid:	$262,949

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$3,544,471**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$96**	$165	$75
Revenue Collected During FY 10:	**$4,570,588**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$6,491,438**	$4,306,378	$2,940,635
Per Capita Revenue:	**$124**	$270	$192
Per Capita Expenditures:	**$175**	$276	$199
Revenues over (under) Expenditures:	**-$1,920,850**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**64.06%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$4,158,621**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$112**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,000,000**	$564,068	$
Total Unrestricted Net Assets:	**$4,257,929**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$4,631,177**	$1,814,167	$439,482
Per Capita Debt:	**$125**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash

Appropriation or Budget: $328,302

Equalized Assessed Valuation: $13,900,817

Population: 705

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$84,125	$147,417	$90,441
Per Capita Beginning Fund Balance:	$119	$74	$41
Revenue Collected During FY 10:	$61,022	$184,114	$128,236
Expenditures During FY 10:	$50,401	$182,526	$116,745
Per Capita Revenue:	$87	$92	$63
Per Capita Expenditures:	$71	$90	$57
Revenues over (under) Expenditures:	$10,621	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	187.98%	226.76%	78.07%
Ending Fund Balance for FY 10:	$94,746	$162,836	$92,618
Per Capita Ending Fund Balance:	$134	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$941,500
Equalized Assessed Valuation:	$65,732,028
Population:	1,955
Employees:	
Full Time:	
Part Time:	31
Salaries Paid:	$24,114

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$616,683**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$315**	$74	$41
Revenue Collected During FY 10:	**$201,501**	$184,114	$128,236
Expenditures During FY 10:	**$269,939**	$182,526	$116,745
Per Capita Revenue:	**$103**	$92	$63
Per Capita Expenditures:	**$138**	$90	$57
Revenues over (under) Expenditures:	**-$68,438**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**203.10%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$548,245**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$280**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$548,245**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 11/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $601,743

Equalized Assessed Valuation: $66,215,307

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 10:	$235,332	$147,417	$90,441
Per Capita Beginning Fund Balance:	$24	$74	$41
Revenue Collected During FY 10:	$390,325	$184,114	$128,236
Expenditures During FY 10:	$275,029	$182,526	$116,745
Per Capita Revenue:	$39	$92	$63
Per Capita Expenditures:	$28	$90	$57
Revenues over (under) Expenditures:	$115,296	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	127.49%	226.76%	78.07%
Ending Fund Balance for FY 10:	$350,628	$162,836	$92,618
Per Capita Ending Fund Balance:	$35	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$350,628	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$34,500
Equalized Assessed Valuation:	$14,979,173
Population:	1,150
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$1,635

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$180,410**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$157**	$74	$41
Revenue Collected During FY 10:	**$63,811**	$184,114	$128,236
Expenditures During FY 10:	**$221,483**	$182,526	$116,745
Per Capita Revenue:	**$55**	$92	$63
Per Capita Expenditures:	**$193**	$90	$57
Revenues over (under) Expenditures:	**-$157,672**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**10.27%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$22,738**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$20**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$175,000**	$120,393	$11,748
Per Capita Debt:	**$152**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Utica Fire Protection District

Unit Code: 050/140/06 **County:** LASALLE

Fiscal Year End:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$721,200
Equalized Assessed Valuation:	$85,816,685
Population:	5,436
Employees:	
Full Time:	3
Part Time:	35
Salaries Paid:	$136,975

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$129,010**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$24**	$74	$41
Revenue Collected During FY 10:	**$543,126**	$184,114	$128,236
Expenditures During FY 10:	**$567,520**	$182,526	$116,745
Per Capita Revenue:	**$100**	$92	$63
Per Capita Expenditures:	**$104**	$90	$57
Revenues over (under) Expenditures:	**-$24,394**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**18.43%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$104,616**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$19**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$104,616**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,326,171**	$120,393	$11,748
Per Capita Debt:	**$244**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$387,391
Equalized Assessed Valuation:	$36,675,032
Population:	1,300
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$12,082

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$38,296	$147,417	$90,441
Per Capita Beginning Fund Balance:	$29	$74	$41
Revenue Collected During FY 10:	$331,477	$184,114	$128,236
Expenditures During FY 10:	$312,205	$182,526	$116,745
Per Capita Revenue:	$255	$92	$63
Per Capita Expenditures:	$240	$90	$57
Revenues over (under) Expenditures:	$19,272	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	12.06%	226.76%	78.07%
Ending Fund Balance for FY 10:	$37,638	$162,836	$92,618
Per Capita Ending Fund Balance:	$29	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,105	$9,270	$
Total Unrestricted Net Assets:	$37,638	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$265,519**	$120,393	$11,748
Per Capita Debt:	**$204**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $673,665

Equalized Assessed Valuation: $56,700,320

Population: 436

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$84,743	$147,417	$90,441
Per Capita Beginning Fund Balance:	$194	$74	$41
Revenue Collected During FY 10:	$231,662	$184,114	$128,236
Expenditures During FY 10:	$237,546	$182,526	$116,745
Per Capita Revenue:	$531	$92	$63
Per Capita Expenditures:	$545	$90	$57
Revenues over (under) Expenditures:	-$5,884	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	33.20%	226.76%	78.07%
Ending Fund Balance for FY 10:	$78,859	$162,836	$92,618
Per Capita Ending Fund Balance:	$181	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,873	$9,313	$
Total Unreserved Funds:	$74,986	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $209,765

Equalized Assessed Valuation: $7,619,370

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 10:	**$123,230**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$128**	$74	$41
Revenue Collected During FY 10:	**$46,535**	$184,114	$128,236
Expenditures During FY 10:	**$131,627**	$182,526	$116,745
Per Capita Revenue:	**$48**	$92	$63
Per Capita Expenditures:	**$136**	$90	$57
Revenues over (under) Expenditures:	**-$85,092**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**28.97%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$38,138**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$40**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $101,932

Equalized Assessed Valuation: $22,149,913

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 10:	$36,402	$147,417	$90,441
Per Capita Beginning Fund Balance:	$73	$74	$41
Revenue Collected During FY 10:	$99,887	$184,114	$128,236
Expenditures During FY 10:	$156,259	$182,526	$116,745
Per Capita Revenue:	$200	$92	$63
Per Capita Expenditures:	$313	$90	$57
Revenues over (under) Expenditures:	-$56,372	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	19.22%	226.76%	78.07%
Ending Fund Balance for FY 10:	$30,030	$162,836	$92,618
Per Capita Ending Fund Balance:	$60	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$30,030	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$50,000**	$120,393	$11,748
Per Capita Debt:	**$100**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $72,104

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 10:	$27,465	$147,417	$90,441
Per Capita Beginning Fund Balance:	$27	$74	$41
Revenue Collected During FY 10:	$26,891	$184,114	$128,236
Expenditures During FY 10:	$20,786	$182,526	$116,745
Per Capita Revenue:	$27	$92	$63
Per Capita Expenditures:	$21	$90	$57
Revenues over (under) Expenditures:	$6,105	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	161.50%	226.76%	78.07%
Ending Fund Balance for FY 10:	$33,570	$162,836	$92,618
Per Capita Ending Fund Balance:	$34	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$33,570	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Cash

Appropriation or Budget: $54,982

Equalized Assessed Valuation: $14,288,183

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 10:	$78,800	$147,417	$90,441
Per Capita Beginning Fund Balance:	$94	$74	$41
Revenue Collected During FY 10:	$60,063	$184,114	$128,236
Expenditures During FY 10:	$49,718	$182,526	$116,745
Per Capita Revenue:	$72	$92	$63
Per Capita Expenditures:	$60	$90	$57
Revenues over (under) Expenditures:	$10,345	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	179.30%	226.76%	78.07%
Ending Fund Balance for FY 10:	$89,145	$162,836	$92,618
Per Capita Ending Fund Balance:	$107	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$89,145	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$50,613**	$120,393	$11,748
Per Capita Debt:	**$61**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$195,000
Equalized Assessed Valuation:	$36,201,015
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 10:	$97,913	$147,417	$90,441
Per Capita Beginning Fund Balance:	$10	$74	$41
Revenue Collected During FY 10:	$180,020	$184,114	$128,236
Expenditures During FY 10:	$91,079	$182,526	$116,745
Per Capita Revenue:	$18	$92	$63
Per Capita Expenditures:	$9	$90	$57
Revenues over (under) Expenditures:	$88,941	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	205.16%	226.76%	78.07%
Ending Fund Balance for FY 10:	$186,854	$162,836	$92,618
Per Capita Ending Fund Balance:	$19	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,412	$9,270	$
Total Unrestricted Net Assets:	$129,442	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$206,800
Equalized Assessed Valuation:	$42,408,152
Population:	3,338
Employees:	
Full Time:	
Part Time:	31
Salaries Paid:	$19,618

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$821,772**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$246**	$74	$41
Revenue Collected During FY 10:	**$208,573**	$184,114	$128,236
Expenditures During FY 10:	**$149,012**	$182,526	$116,745
Per Capita Revenue:	**$62**	$92	$63
Per Capita Expenditures:	**$45**	$90	$57
Revenues over (under) Expenditures:	**$59,561**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**591.42%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$881,290**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$264**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$11,638**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $82,074

Equalized Assessed Valuation: $28,867,702

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 10:	$92,830	$147,417	$90,441
Per Capita Beginning Fund Balance:	$29	$74	$41
Revenue Collected During FY 10:	$70,712	$184,114	$128,236
Expenditures During FY 10:	$79,750	$182,526	$116,745
Per Capita Revenue:	$22	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	-$9,038	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	105.07%	226.76%	78.07%
Ending Fund Balance for FY 10:	$83,792	$162,836	$92,618
Per Capita Ending Fund Balance:	$26	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$83,792	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$132,688**	$120,393	$11,748
Per Capita Debt:	**$41**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$485,743
Equalized Assessed Valuation:	$188,134,685
Population:	6,000
Employees:	
Full Time:	28
Part Time:	
Salaries Paid:	$40,551

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$165,463**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$28**	$74	$41
Revenue Collected During FY 10:	**$190,161**	$184,114	$128,236
Expenditures During FY 10:	**$442,250**	$182,526	$116,745
Per Capita Revenue:	**$32**	$92	$63
Per Capita Expenditures:	**$74**	$90	$57
Revenues over (under) Expenditures:	**-$252,089**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**45.15%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$199,667**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$33**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$199,667**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$274,559**	$120,393	$11,748
Per Capita Debt:	**$46**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$55,090
Equalized Assessed Valuation:	$
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 10:	**$77,876**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$37**	$74	$41
Revenue Collected During FY 10:	**$56,605**	$184,114	$128,236
Expenditures During FY 10:	**$41,727**	$182,526	$116,745
Per Capita Revenue:	**$27**	$92	$63
Per Capita Expenditures:	**$20**	$90	$57
Revenues over (under) Expenditures:	**$14,878**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**222.29%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$92,754**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$44**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$76,269**	$9,313	$
Total Unreserved Funds:	**$16,484**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Walnut Fire Protection District

Unit Code: 006/165/06 **County:** BUREAU

Fiscal Year End:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$230,858
Equalized Assessed Valuation:	$38,956,120
Population:	3,000
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$15,293

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$29,352**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$10**	$74	$41
Revenue Collected During FY 10:	**$142,901**	$184,114	$128,236
Expenditures During FY 10:	**$93,461**	$182,526	$116,745
Per Capita Revenue:	**$48**	$92	$63
Per Capita Expenditures:	**$31**	$90	$57
Revenues over (under) Expenditures:	**$49,440**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**84.30%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$78,792**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$26**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$50,107**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $32,126

Equalized Assessed Valuation: $17,498,240

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 10:	$57,039	$147,417	$90,441
Per Capita Beginning Fund Balance:	$48	$74	$41
Revenue Collected During FY 10:	$36,805	$184,114	$128,236
Expenditures During FY 10:	$29,360	$182,526	$116,745
Per Capita Revenue:	$31	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	$7,445	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	219.63%	226.76%	78.07%
Ending Fund Balance for FY 10:	$64,484	$162,836	$92,618
Per Capita Ending Fund Balance:	$54	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,422	$9,270	$
Total Unrestricted Net Assets:	$31,062	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$35,000**	$120,393	$11,748
Per Capita Debt:	**$29**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	5/31/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$72,650
Equalized Assessed Valuation:	$38,111,527
Population:	1,031
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$6,470

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$54,818	$147,417	$90,441
Per Capita Beginning Fund Balance:	$53	$74	$41
Revenue Collected During FY 10:	$152,658	$184,114	$128,236
Expenditures During FY 10:	$130,078	$182,526	$116,745
Per Capita Revenue:	$148	$92	$63
Per Capita Expenditures:	$126	$90	$57
Revenues over (under) Expenditures:	$22,580	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	59.50%	226.76%	78.07%
Ending Fund Balance for FY 10:	$77,398	$162,836	$92,618
Per Capita Ending Fund Balance:	$75	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$77,398	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$155,176
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 10:	$2,392	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1	$74	$41
Revenue Collected During FY 10:	$143,748	$184,114	$128,236
Expenditures During FY 10:	$135,380	$182,526	$116,745
Per Capita Revenue:	$45	$92	$63
Per Capita Expenditures:	$42	$90	$57
Revenues over (under) Expenditures:	$8,368	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	7.95%	226.76%	78.07%
Ending Fund Balance for FY 10:	$10,760	$162,836	$92,618
Per Capita Ending Fund Balance:	$3	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$10,760	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$322,320**	$120,393	$11,748
Per Capita Debt:	**$101**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,953,550
Equalized Assessed Valuation:	$681,741,734
Population:	13,363
Employees:	
Full Time:	10
Part Time:	57
Salaries Paid:	$1,131,991

Blended Component Units

Number Submitted = 1

Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,504,837**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$113**	$165	$75
Revenue Collected During FY 10:	**$2,174,138**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,658,841**	$4,306,378	$2,940,635
Per Capita Revenue:	**$163**	$270	$192
Per Capita Expenditures:	**$199**	$276	$199
Revenues over (under) Expenditures:	**-$484,703**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**51.10%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,358,734**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$102**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$1,297,174**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$407,840**	$1,814,167	$439,482
Per Capita Debt:	**$31**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,279,500
Equalized Assessed Valuation:	$582,189,731
Population:	35,000
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$6,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$2,802,500**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$80**	$165	$75
Revenue Collected During FY 10:	**$3,447,066**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,635,578**	$4,306,378	$2,940,635
Per Capita Revenue:	**$98**	$270	$192
Per Capita Expenditures:	**$75**	$276	$199
Revenues over (under) Expenditures:	**$811,488**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**137.12%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$3,613,988**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$103**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$3,613,988**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$134,150
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 10:	$	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$66,192	$184,114	$128,236
Expenditures During FY 10:	$	$182,526	$116,745
Per Capita Revenue:	$30	$92	$63
Per Capita Expenditures:	$	$90	$57
Revenues over (under) Expenditures:	$66,192	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	0.00%	226.76%	78.07%
Ending Fund Balance for FY 10:	$66,192	$162,836	$92,618
Per Capita Ending Fund Balance:	$30	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$16,985**	$120,393	$11,748
Per Capita Debt:	**$8**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$546,225
Equalized Assessed Valuation:	$388,677,611
Population:	9,980
Employees:	
Full Time:	
Part Time:	31
Salaries Paid:	$64,199

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,071,969**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$107**	$74	$41
Revenue Collected During FY 10:	**$509,448**	$184,114	$128,236
Expenditures During FY 10:	**$179,165**	$182,526	$116,745
Per Capita Revenue:	**$51**	$92	$63
Per Capita Expenditures:	**$18**	$90	$57
Revenues over (under) Expenditures:	**$330,283**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**782.66%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$1,402,252**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$141**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$1,402,252**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$336,660
Equalized Assessed Valuation:	$63,057,069
Population:	2,200
Employees:	
Full Time:	
Part Time:	35
Salaries Paid:	$40,257

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$142,636**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$65**	$74	$41
Revenue Collected During FY 10:	**$190,465**	$184,114	$128,236
Expenditures During FY 10:	**$118,752**	$182,526	$116,745
Per Capita Revenue:	**$87**	$92	$63
Per Capita Expenditures:	**$54**	$90	$57
Revenues over (under) Expenditures:	**$71,713**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**180.50%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$214,349**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$97**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$214,349**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$430,023
Equalized Assessed Valuation:	$42,671,199
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 10:	**$103,649**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$35**	$74	$41
Revenue Collected During FY 10:	**$165,158**	$184,114	$128,236
Expenditures During FY 10:	**$255,142**	$182,526	$116,745
Per Capita Revenue:	**$55**	$92	$63
Per Capita Expenditures:	**$85**	$90	$57
Revenues over (under) Expenditures:	**-$89,984**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**5.36%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$13,665**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$5**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$13,665**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$70,000**	$120,393	$11,748
Per Capita Debt:	**$23**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,813,681
Equalized Assessed Valuation:	$1,172,558,365
Population:	40,000
Employees:	
Full Time:	42
Part Time:	38
Salaries Paid:	$4,228,132

Blended Component Units

Number Submitted = 1

Wauconda Fire Department

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$3,320,763**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$83**	$165	$75
Revenue Collected During FY 10:	**$8,667,975**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$8,115,054**	$4,306,378	$2,940,635
Per Capita Revenue:	**$217**	$270	$192
Per Capita Expenditures:	**$203**	$276	$199
Revenues over (under) Expenditures:	**$552,921**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**47.73%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$3,873,684**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$97**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,864,806**	$564,068	$
Total Unrestricted Net Assets:	**-$321,177**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$2,427,583**	$1,814,167	$439,482
Per Capita Debt:	**$61**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$175,000
Equalized Assessed Valuation:	$20,288,785
Population:	2,500
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$16,133

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$11,185	$147,417	$90,441
Per Capita Beginning Fund Balance:	$4	$74	$41
Revenue Collected During FY 10:	$114,030	$184,114	$128,236
Expenditures During FY 10:	$145,749	$182,526	$116,745
Per Capita Revenue:	$46	$92	$63
Per Capita Expenditures:	$58	$90	$57
Revenues over (under) Expenditures:	-$31,719	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	3.06%	226.76%	78.07%
Ending Fund Balance for FY 10:	$4,466	$162,836	$92,618
Per Capita Ending Fund Balance:	$2	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$4,466	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$70,000**	$120,393	$11,748
Per Capita Debt:	**$28**	$54	$3
General Obligation Debt over EAV:	**0.35%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $32,552

Equalized Assessed Valuation: $3,348,487

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 10:	$33,096	$147,417	$90,441
Per Capita Beginning Fund Balance:	$48	$74	$41
Revenue Collected During FY 10:	$32,063	$184,114	$128,236
Expenditures During FY 10:	$30,832	$182,526	$116,745
Per Capita Revenue:	$47	$92	$63
Per Capita Expenditures:	$45	$90	$57
Revenues over (under) Expenditures:	$1,231	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	111.34%	226.76%	78.07%
Ending Fund Balance for FY 10:	$34,327	$162,836	$92,618
Per Capita Ending Fund Balance:	$50	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$34,327	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $106,449

Equalized Assessed Valuation: $16,638,906

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 10:	$276,009	$147,417	$90,441
Per Capita Beginning Fund Balance:	$92	$74	$41
Revenue Collected During FY 10:	$62,425	$184,114	$128,236
Expenditures During FY 10:	$45,623	$182,526	$116,745
Per Capita Revenue:	$21	$92	$63
Per Capita Expenditures:	$15	$90	$57
Revenues over (under) Expenditures:	$16,802	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	641.81%	226.76%	78.07%
Ending Fund Balance for FY 10:	$292,811	$162,836	$92,618
Per Capita Ending Fund Balance:	$98	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$132	$9,270	$
Total Unrestricted Net Assets:	$56,535	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$124,100
Equalized Assessed Valuation:	$17,943,208
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 10:	**$61,665**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$76**	$74	$41
Revenue Collected During FY 10:	**$71,055**	$184,114	$128,236
Expenditures During FY 10:	**$59,971**	$182,526	$116,745
Per Capita Revenue:	**$88**	$92	$63
Per Capita Expenditures:	**$74**	$90	$57
Revenues over (under) Expenditures:	**$11,084**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**121.31%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$72,749**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$90**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$70,708**	$120,393	$11,748
Per Capita Debt:	**$88**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wellington-Greer Fire Protection District

Unit Code: 038/190/06 **County:** IROQUOIS

Fiscal Year End:	6/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$161,950
Equalized Assessed Valuation:	$11,730,106
Population:	1,000
Employees:	
Full Time:	
Part Time:	21
Salaries Paid:	$6,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$105,223	$147,417	$90,441
Per Capita Beginning Fund Balance:	$105	$74	$41
Revenue Collected During FY 10:	$53,456	$184,114	$128,236
Expenditures During FY 10:	$64,958	$182,526	$116,745
Per Capita Revenue:	$53	$92	$63
Per Capita Expenditures:	$65	$90	$57
Revenues over (under) Expenditures:	-$11,502	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	144.28%	226.76%	78.07%
Ending Fund Balance for FY 10:	$93,721	$162,836	$92,618
Per Capita Ending Fund Balance:	$94	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$93,721	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $133,600

Equalized Assessed Valuation: $22,460,201

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 10:	$130,031	$147,417	$90,441
Per Capita Beginning Fund Balance:	$124	$74	$41
Revenue Collected During FY 10:	$138,988	$184,114	$128,236
Expenditures During FY 10:	$156,427	$182,526	$116,745
Per Capita Revenue:	$132	$92	$63
Per Capita Expenditures:	$149	$90	$57
Revenues over (under) Expenditures:	-$17,439	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	71.98%	226.76%	78.07%
Ending Fund Balance for FY 10:	$112,592	$162,836	$92,618
Per Capita Ending Fund Balance:	$107	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$219,245	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$87,412
Equalized Assessed Valuation:	$16,846,287
Population:	1,000
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$2,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$126,377	$147,417	$90,441
Per Capita Beginning Fund Balance:	$126	$74	$41
Revenue Collected During FY 10:	$84,697	$184,114	$128,236
Expenditures During FY 10:	$43,745	$182,526	$116,745
Per Capita Revenue:	$85	$92	$63
Per Capita Expenditures:	$44	$90	$57
Revenues over (under) Expenditures:	$40,952	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	382.51%	226.76%	78.07%
Ending Fund Balance for FY 10:	$167,329	$162,836	$92,618
Per Capita Ending Fund Balance:	$167	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$70,085	$9,270	$
Total Unrestricted Net Assets:	$97,244	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Combination
Appropriation or Budget:	$17,874,575
Equalized Assessed Valuation:	$1,048,555,199
Population:	26,475
Employees:	
Full Time:	66
Part Time:	
Salaries Paid:	$1,878,663

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 10:	**$297,794**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$11**	$165	$75
Revenue Collected During FY 10:	**$7,421,411**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$6,736,584**	$4,306,378	$2,940,635
Per Capita Revenue:	**$280**	$270	$192
Per Capita Expenditures:	**$254**	$276	$199
Revenues over (under) Expenditures:	**$684,827**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**1.37%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$92,621**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$3**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$3,685,983**	$564,068	$
Total Unrestricted Net Assets:	**-$8,185,238**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$8,765,000**	$1,814,167	$439,482
Per Capita Debt:	**$331**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$12,910
Equalized Assessed Valuation:	$6,200,578
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 10:	$21,897	$147,417	$90,441
Per Capita Beginning Fund Balance:	$384	$74	$41
Revenue Collected During FY 10:	$15,778	$184,114	$128,236
Expenditures During FY 10:	$11,902	$182,526	$116,745
Per Capita Revenue:	$277	$92	$63
Per Capita Expenditures:	$209	$90	$57
Revenues over (under) Expenditures:	$3,876	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	216.54%	226.76%	78.07%
Ending Fund Balance for FY 10:	$25,773	$162,836	$92,618
Per Capita Ending Fund Balance:	$452	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$25,773	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $383,370

Equalized Assessed Valuation: $44,344,247

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 10:	$279,706	$147,417	$90,441
Per Capita Beginning Fund Balance:	$59	$74	$41
Revenue Collected During FY 10:	$227,790	$184,114	$128,236
Expenditures During FY 10:	$116,152	$182,526	$116,745
Per Capita Revenue:	$48	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	$111,638	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	336.92%	226.76%	78.07%
Ending Fund Balance for FY 10:	$391,344	$162,836	$92,618
Per Capita Ending Fund Balance:	$82	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,529	$9,313	$
Total Unreserved Funds:	$389,815	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$61,992**	$120,393	$11,748
Per Capita Debt:	**$13**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: West Point Fire Protection District

Unit Code: 034/080/06 **County:** HANCOCK

Fiscal Year End:	7/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$21,504
Equalized Assessed Valuation:	$7,125,124
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 10:	$37,397	$147,417	$90,441
Per Capita Beginning Fund Balance:	$75	$74	$41
Revenue Collected During FY 10:	$31,769	$184,114	$128,236
Expenditures During FY 10:	$32,868	$182,526	$116,745
Per Capita Revenue:	$64	$92	$63
Per Capita Expenditures:	$66	$90	$57
Revenues over (under) Expenditures:	-$1,099	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	110.44%	226.76%	78.07%
Ending Fund Balance for FY 10:	$36,298	$162,836	$92,618
Per Capita Ending Fund Balance:	$73	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	12/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$10,800
Equalized Assessed Valuation:	$6,003,871
Population:	2,500
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$4,110

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$26,143	$147,417	$90,441
Per Capita Beginning Fund Balance:	$10	$74	$41
Revenue Collected During FY 10:	$14,922	$184,114	$128,236
Expenditures During FY 10:	$12,740	$182,526	$116,745
Per Capita Revenue:	$6	$92	$63
Per Capita Expenditures:	$5	$90	$57
Revenues over (under) Expenditures:	$2,182	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	222.33%	226.76%	78.07%
Ending Fund Balance for FY 10:	$28,325	$162,836	$92,618
Per Capita Ending Fund Balance:	$11	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$28,234	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $471,800

Equalized Assessed Valuation: $32,488,581

Population: 4,550

Employees:

Full Time:

Part Time: 27

Salaries Paid: $13,494

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$155,133	$147,417	$90,441
Per Capita Beginning Fund Balance:	$34	$74	$41
Revenue Collected During FY 10:	$154,671	$184,114	$128,236
Expenditures During FY 10:	$123,355	$182,526	$116,745
Per Capita Revenue:	$34	$92	$63
Per Capita Expenditures:	$27	$90	$57
Revenues over (under) Expenditures:	$31,316	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	201.20%	226.76%	78.07%
Ending Fund Balance for FY 10:	$248,185	$162,836	$92,618
Per Capita Ending Fund Balance:	$55	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$248,185	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$27,997
Equalized Assessed Valuation:	$8,204,850
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 10:	$5,275	$147,417	$90,441
Per Capita Beginning Fund Balance:	$5	$74	$41
Revenue Collected During FY 10:	$29,302	$184,114	$128,236
Expenditures During FY 10:	$30,830	$182,526	$116,745
Per Capita Revenue:	$29	$92	$63
Per Capita Expenditures:	$31	$90	$57
Revenues over (under) Expenditures:	-$1,528	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	12.15%	226.76%	78.07%
Ending Fund Balance for FY 10:	$3,747	$162,836	$92,618
Per Capita Ending Fund Balance:	$4	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$45,719**	$120,393	$11,748
Per Capita Debt:	**$46**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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: 6/30/2010

Accounting Method: Modified Accrual

Appropriation or Budget: $160,000

Equalized Assessed Valuation: $52,504,991

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 10:	$194,414	$147,417	$90,441
Per Capita Beginning Fund Balance:	$56	$74	$41
Revenue Collected During FY 10:	$166,631	$184,114	$128,236
Expenditures During FY 10:	$152,260	$182,526	$116,745
Per Capita Revenue:	$48	$92	$63
Per Capita Expenditures:	$44	$90	$57
Revenues over (under) Expenditures:	$14,371	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	137.12%	226.76%	78.07%
Ending Fund Balance for FY 10:	$208,785	$162,836	$92,618
Per Capita Ending Fund Balance:	$60	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$208,785	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$165,065
Equalized Assessed Valuation:	$43,745,781
Population:	10,000
Employees:	
Full Time:	
Part Time:	36
Salaries Paid:	$16,732

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$100,390	$147,417	$90,441
Per Capita Beginning Fund Balance:	$10	$74	$41
Revenue Collected During FY 10:	$154,711	$184,114	$128,236
Expenditures During FY 10:	$118,804	$182,526	$116,745
Per Capita Revenue:	$15	$92	$63
Per Capita Expenditures:	$12	$90	$57
Revenues over (under) Expenditures:	$35,907	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	114.72%	226.76%	78.07%
Ending Fund Balance for FY 10:	$136,297	$162,836	$92,618
Per Capita Ending Fund Balance:	$14	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$136,297	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$447,866**	$120,393	$11,748
Per Capita Debt:	**$45**	$54	$3
General Obligation Debt over EAV:	**0.47%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $215,396

Equalized Assessed Valuation: $8,365,998

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 10:	$20,211	$147,417	$90,441
Per Capita Beginning Fund Balance:	$36	$74	$41
Revenue Collected During FY 10:	$28,881	$184,114	$128,236
Expenditures During FY 10:	$13,467	$182,526	$116,745
Per Capita Revenue:	$52	$92	$63
Per Capita Expenditures:	$24	$90	$57
Revenues over (under) Expenditures:	$15,414	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	264.54%	226.76%	78.07%
Ending Fund Balance for FY 10:	$35,625	$162,836	$92,618
Per Capita Ending Fund Balance:	$64	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$427,850
Equalized Assessed Valuation:	$69,143,485
Population:	1,300
Employees:	
Full Time:	
Part Time:	55
Salaries Paid:	$40,812

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$671,422	$147,417	$90,441
Per Capita Beginning Fund Balance:	$516	$74	$41
Revenue Collected During FY 10:	$359,026	$184,114	$128,236
Expenditures During FY 10:	$296,673	$182,526	$116,745
Per Capita Revenue:	$276	$92	$63
Per Capita Expenditures:	$228	$90	$57
Revenues over (under) Expenditures:	$62,353	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	247.33%	226.76%	78.07%
Ending Fund Balance for FY 10:	$733,775	$162,836	$92,618
Per Capita Ending Fund Balance:	$564	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,904	$9,270	$
Total Unrestricted Net Assets:	$43,689	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$440,000**	$120,393	$11,748
Per Capita Debt:	**$338**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 12/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $1,398,004

Equalized Assessed Valuation: $197,936,179

Population: 22,000

Employees:

Full Time: 5

Part Time:

Salaries Paid: $179,072

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$808,290	$147,417	$90,441
Per Capita Beginning Fund Balance:	$37	$74	$41
Revenue Collected During FY 10:	$826,560	$184,114	$128,236
Expenditures During FY 10:	$973,634	$182,526	$116,745
Per Capita Revenue:	$38	$92	$63
Per Capita Expenditures:	$44	$90	$57
Revenues over (under) Expenditures:	-$147,074	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	67.91%	226.76%	78.07%
Ending Fund Balance for FY 10:	$661,216	$162,836	$92,618
Per Capita Ending Fund Balance:	$30	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$661,216	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$180,000	$120,393	$11,748
Per Capita Debt:	$8	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 6/30/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $428,780

Equalized Assessed Valuation: $41,523,214

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 10:	$216,780	$147,417	$90,441
Per Capita Beginning Fund Balance:	$102	$74	$41
Revenue Collected During FY 10:	$454,968	$184,114	$128,236
Expenditures During FY 10:	$535,940	$182,526	$116,745
Per Capita Revenue:	$215	$92	$63
Per Capita Expenditures:	$253	$90	$57
Revenues over (under) Expenditures:	-$80,972	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	25.34%	226.76%	78.07%
Ending Fund Balance for FY 10:	$135,808	$162,836	$92,618
Per Capita Ending Fund Balance:	$64	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$135,808	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$827,360**	$120,393	$11,748
Per Capita Debt:	**$390**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$2,366,873
Equalized Assessed Valuation:	$236,258,832
Population:	10,000
Employees:	
Full Time:	1
Part Time:	66
Salaries Paid:	$785,554

Blended Component Units

Number Submitted = 1

Wilmington Fire Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$283,867**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$28**	$165	$75
Revenue Collected During FY 10:	**$1,795,913**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$1,485,330**	$4,306,378	$2,940,635
Per Capita Revenue:	**$180**	$270	$192
Per Capita Expenditures:	**$149**	$276	$199
Revenues over (under) Expenditures:	**$310,583**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**44.33%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$658,441**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$66**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$658,441**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$1,814,167	$439,482
Per Capita Debt:	$	$85	$27
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$5,301	$
Expenditures During FY 10:	$	$6,118	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$817	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.78%	0.00%
Ending Retained Earnings for FY 10:	$	$2,513	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$633,439
Equalized Assessed Valuation:	$128,114,583
Population:	7,000
Employees:	
Full Time:	1
Part Time:	37
Salaries Paid:	$121,514

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$5,886**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$1**	$74	$41
Revenue Collected During FY 10:	**$778,838**	$184,114	$128,236
Expenditures During FY 10:	**$782,805**	$182,526	$116,745
Per Capita Revenue:	**$111**	$92	$63
Per Capita Expenditures:	**$112**	$90	$57
Revenues over (under) Expenditures:	**-$3,967**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**12.15%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$95,119**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$14**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$95,119**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$420,777**	$120,393	$11,748
Per Capita Debt:	**$60**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$71,300
Equalized Assessed Valuation:	$32,903,413
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 10:	$68,076	$147,417	$90,441
Per Capita Beginning Fund Balance:	$31	$74	$41
Revenue Collected During FY 10:	$75,336	$184,114	$128,236
Expenditures During FY 10:	$67,656	$182,526	$116,745
Per Capita Revenue:	$34	$92	$63
Per Capita Expenditures:	$31	$90	$57
Revenues over (under) Expenditures:	$7,680	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	111.97%	226.76%	78.07%
Ending Fund Balance for FY 10:	$75,756	$162,836	$92,618
Per Capita Ending Fund Balance:	$34	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$22,172
Equalized Assessed Valuation:	$18,000,000
Population:	800
Employees:	
Full Time:	
Part Time:	
Salaries Paid:	$

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$12,752	$184,114	$128,236
Expenditures During FY 10:	$12,126	$182,526	$116,745
Per Capita Revenue:	$16	$92	$63
Per Capita Expenditures:	$15	$90	$57
Revenues over (under) Expenditures:	$626	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	5.16%	226.76%	78.07%
Ending Fund Balance for FY 10:	$626	$162,836	$92,618
Per Capita Ending Fund Balance:	$1	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,220,484
Equalized Assessed Valuation:	$744,183,722
Population:	32,000
Employees:	
Full Time:	11
Part Time:	30
Salaries Paid:	$1,306,605

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,484,401**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$46**	$165	$75
Revenue Collected During FY 10:	**$2,480,349**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,940,635**	$4,306,378	$2,940,635
Per Capita Revenue:	**$78**	$270	$192
Per Capita Expenditures:	**$92**	$276	$199
Revenues over (under) Expenditures:	**-$460,286**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**44.14%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,298,103**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$41**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$2,015,383**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$221,539**	$1,814,167	$439,482
Per Capita Debt:	**$7**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $749,724

Equalized Assessed Valuation: $120,707,735

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 10:	**$156,742**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$30**	$74	$41
Revenue Collected During FY 10:	**$747,116**	$184,114	$128,236
Expenditures During FY 10:	**$544,458**	$182,526	$116,745
Per Capita Revenue:	**$144**	$92	$63
Per Capita Expenditures:	**$105**	$90	$57
Revenues over (under) Expenditures:	**$202,658**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**114.99%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$626,060**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$121**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$626,060**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$33,655	$120,393	$11,748
Per Capita Debt:	$7	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 4/30/2010

Accounting Method: Cash

Appropriation or Budget: $42,000

Equalized Assessed Valuation: $12,245,452

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 10:	$48,172	$147,417	$90,441
Per Capita Beginning Fund Balance:	$60	$74	$41
Revenue Collected During FY 10:	$54,786	$184,114	$128,236
Expenditures During FY 10:	$41,715	$182,526	$116,745
Per Capita Revenue:	$68	$92	$63
Per Capita Expenditures:	$52	$90	$57
Revenues over (under) Expenditures:	$13,071	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	146.81%	226.76%	78.07%
Ending Fund Balance for FY 10:	$61,243	$162,836	$92,618
Per Capita Ending Fund Balance:	$77	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$61,381**	$120,393	$11,748
Per Capita Debt:	**$77**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$59,900
Equalized Assessed Valuation:	$40,748,152
Population:	2,024
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$33,068**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$16**	$74	$41
Revenue Collected During FY 10:	**$61,026**	$184,114	$128,236
Expenditures During FY 10:	**$70,042**	$182,526	$116,745
Per Capita Revenue:	**$30**	$92	$63
Per Capita Expenditures:	**$35**	$90	$57
Revenues over (under) Expenditures:	**-$9,016**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**34.34%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$24,052**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$12**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,545,835
Equalized Assessed Valuation:	$273,680,906
Population:	12,000
Employees:	
Full Time:	
Part Time:	47
Salaries Paid:	$374,341

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	$300,050	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	$25	$165	$75
Revenue Collected During FY 10:	$1,033,885	$4,395,140	$2,888,298
Expenditures During FY 10:	$1,143,588	$4,306,378	$2,940,635
Per Capita Revenue:	$86	$270	$192
Per Capita Expenditures:	$95	$276	$199
Revenues over (under) Expenditures:	-$109,703	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	38.68%	69.92%	47.09%
Ending Fund Balance for FY 10:	$442,349	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	$37	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$4,020	$
Total Unreserved Funds:	$	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$392,292	$564,068	$
Total Unrestricted Net Assets:	$50,057	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$264,834**	$1,814,167	$439,482
Per Capita Debt:	**$22**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,404,279
Equalized Assessed Valuation:	$787,256,176
Population:	15,000
Employees:	
Full Time:	26
Part Time:	1
Salaries Paid:	$2,340,360

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$401,342**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$27**	$165	$75
Revenue Collected During FY 10:	**$4,334,358**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$3,730,739**	$4,306,378	$2,940,635
Per Capita Revenue:	**$289**	$270	$192
Per Capita Expenditures:	**$249**	$276	$199
Revenues over (under) Expenditures:	**$603,619**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**21.12%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$787,980**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$53**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$927,617**	$564,068	$
Total Unrestricted Net Assets:	**$243,181**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$613,664**	$1,814,167	$439,482
Per Capita Debt:	**$41**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$76,526
Equalized Assessed Valuation:	$14,551,058
Population:	1,000
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$12,973

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$192,054**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$192**	$74	$41
Revenue Collected During FY 10:	**$74,979**	$184,114	$128,236
Expenditures During FY 10:	**$33,901**	$182,526	$116,745
Per Capita Revenue:	**$75**	$92	$63
Per Capita Expenditures:	**$34**	$90	$57
Revenues over (under) Expenditures:	**$41,078**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**687.68%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$233,132**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$233**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$233,132**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/31/2010
Accounting Method:	Cash
Appropriation or Budget:	$157,251
Equalized Assessed Valuation:	$44,046,299
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 10:	$6,000	$147,417	$90,441
Per Capita Beginning Fund Balance:	$	$74	$41
Revenue Collected During FY 10:	$151,445	$184,114	$128,236
Expenditures During FY 10:	$151,445	$182,526	$116,745
Per Capita Revenue:	$4	$92	$63
Per Capita Expenditures:	$4	$90	$57
Revenues over (under) Expenditures:	$	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	3.96%	226.76%	78.07%
Ending Fund Balance for FY 10:	$6,000	$162,836	$92,618
Per Capita Ending Fund Balance:	$	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$6,000	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 7/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $100,000

Equalized Assessed Valuation: $23,025,313

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 10:	$36,458	$147,417	$90,441
Per Capita Beginning Fund Balance:	$46	$74	$41
Revenue Collected During FY 10:	$72,313	$184,114	$128,236
Expenditures During FY 10:	$41,267	$182,526	$116,745
Per Capita Revenue:	$90	$92	$63
Per Capita Expenditures:	$52	$90	$57
Revenues over (under) Expenditures:	$31,046	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	163.58%	226.76%	78.07%
Ending Fund Balance for FY 10:	$67,504	$162,836	$92,618
Per Capita Ending Fund Balance:	$84	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,135	$9,270	$
Total Unrestricted Net Assets:	$26,145	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$51,796**	$120,393	$11,748
Per Capita Debt:	**$65**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	4/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,932,250
Equalized Assessed Valuation:	$969,067,453
Population:	35,000
Employees:	
Full Time:	31
Part Time:	72
Salaries Paid:	$3,249,063

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$1,437,177**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$41**	$165	$75
Revenue Collected During FY 10:	**$5,806,327**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$6,741,417**	$4,306,378	$2,940,635
Per Capita Revenue:	**$166**	$270	$192
Per Capita Expenditures:	**$193**	$276	$199
Revenues over (under) Expenditures:	**-$935,090**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**18.20%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,227,240**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$35**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$734,244**	$564,068	$
Total Unrestricted Net Assets:	**$577,749**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$2,622,503**	$1,814,167	$439,482
Per Capita Debt:	**$75**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Cash
Appropriation or Budget:	$66,680
Equalized Assessed Valuation:	$25,271,194
Population:	1,600
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$4,055

Blended Component Units

Number Submitted = 1

Worden Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$27,682**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$17**	$74	$41
Revenue Collected During FY 10:	**$123,907**	$184,114	$128,236
Expenditures During FY 10:	**$131,965**	$182,526	$116,745
Per Capita Revenue:	**$77**	$92	$63
Per Capita Expenditures:	**$82**	$90	$57
Revenues over (under) Expenditures:	**-$8,058**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**14.87%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$19,624**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$12**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$59,030**	$120,393	$11,748
Per Capita Debt:	**$37**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	5/5/2010
Accounting Method:	Cash
Appropriation or Budget:	$418,796
Equalized Assessed Valuation:	$19,797,423
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 10:	$363,644	$147,417	$90,441
Per Capita Beginning Fund Balance:	$242	$74	$41
Revenue Collected During FY 10:	$170,055	$184,114	$128,236
Expenditures During FY 10:	$239,903	$182,526	$116,745
Per Capita Revenue:	$113	$92	$63
Per Capita Expenditures:	$160	$90	$57
Revenues over (under) Expenditures:	-$69,848	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	122.46%	226.76%	78.07%
Ending Fund Balance for FY 10:	$293,796	$162,836	$92,618
Per Capita Ending Fund Balance:	$196	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$263,796	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$30,000	$120,393	$11,748
Per Capita Debt:	$20	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$159,275
Equalized Assessed Valuation:	$49,813,778
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 10:	**$93,626**	$147,417	$90,441
Per Capita Beginning Fund Balance:	**$21**	$74	$41
Revenue Collected During FY 10:	**$71,827**	$184,114	$128,236
Expenditures During FY 10:	**$144,962**	$182,526	$116,745
Per Capita Revenue:	**$16**	$92	$63
Per Capita Expenditures:	**$32**	$90	$57
Revenues over (under) Expenditures:	**-$73,135**	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	**14.14%**	226.76%	78.07%
Ending Fund Balance for FY 10:	**$20,491**	$162,836	$92,618
Per Capita Ending Fund Balance:	**$5**	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$9,313	$
Total Unreserved Funds:	**$**	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$9,270	$
Total Unrestricted Net Assets:	**$118,649**	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$72,848**	$120,393	$11,748
Per Capita Debt:	**$16**	$54	$3
General Obligation Debt over EAV:	**0.00%**	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$799	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$902	$
Expenditures During FY 10:	**$**	$887	$
Per Capita Revenue:	**$**	$1	$
Per Capita Expenditures:	**$**	$1	$
Operating Income (loss):	**$**	$15	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.69%	0.00%
Ending Retained Earnings for FY 10:	**$**	$820	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010
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:	4/30/2010
Accounting Method:	Cash With Assets
Appropriation or Budget:	$65,200
Equalized Assessed Valuation:	$12,278,992
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 10:	$5,850	$147,417	$90,441
Per Capita Beginning Fund Balance:	$2	$74	$41
Revenue Collected During FY 10:	$65,793	$184,114	$128,236
Expenditures During FY 10:	$46,248	$182,526	$116,745
Per Capita Revenue:	$26	$92	$63
Per Capita Expenditures:	$18	$90	$57
Revenues over (under) Expenditures:	$19,545	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	54.91%	226.76%	78.07%
Ending Fund Balance for FY 10:	$25,395	$162,836	$92,618
Per Capita Ending Fund Balance:	$10	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$25,395	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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:	6/30/2010
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,829,001
Equalized Assessed Valuation:	$322,173,814
Population:	15,000
Employees:	
Full Time:	2
Part Time:	55
Salaries Paid:	$1,089,028

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 10:	**$969,865**	$2,506,138	$1,435,162
Per Capita Beginning Fund Balance:	**$65**	$165	$75
Revenue Collected During FY 10:	**$2,472,034**	$4,395,140	$2,888,298
Expenditures During FY 10:	**$2,231,325**	$4,306,378	$2,940,635
Per Capita Revenue:	**$165**	$270	$192
Per Capita Expenditures:	**$149**	$276	$199
Revenues over (under) Expenditures:	**$240,709**	$88,762	$103,349
Ratio of Fund Balance to Expenditures:	**54.25%**	69.92%	47.09%
Ending Fund Balance for FY 10:	**$1,210,574**	$2,619,424	$1,447,298
Per Capita Ending Fund Balance:	**$81**	$164	$82

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$4,020	$
Total Unreserved Funds:	**$**	$18,367	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$564,068	$
Total Unrestricted Net Assets:	**$1,201,913**	$2,188,432	$1,149,425

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	**$1,488,522**	$1,814,167	$439,482
Per Capita Debt:	**$99**	$85	$27
General Obligation Debt over EAV:	**0.00%**	0.05%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	**$**	$3,330	$
Per Capita Beginning Retained Earnings for FY 10:	**$**	$	$
Revenue Collected During FY 10:	**$**	$5,301	$
Expenditures During FY 10:	**$**	$6,118	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	-$817	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	1.78%	0.00%
Ending Retained Earnings for FY 10:	**$**	$2,513	$
Per Capita Ending Retained Earnings:	**$**	$	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

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: 5/31/2010

Accounting Method: Cash With Assets

Appropriation or Budget: $1,359,649

Equalized Assessed Valuation: $58,045,409

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 10:	$1,227,688	$147,417	$90,441
Per Capita Beginning Fund Balance:	$1,754	$74	$41
Revenue Collected During FY 10:	$147,572	$184,114	$128,236
Expenditures During FY 10:	$211,961	$182,526	$116,745
Per Capita Revenue:	$211	$92	$63
Per Capita Expenditures:	$303	$90	$57
Revenues over (under) Expenditures:	-$64,389	$1,587	$5,583
Ratio of Fund Balance to Expenditures:	548.83%	226.76%	78.07%
Ending Fund Balance for FY 10:	$1,163,299	$162,836	$92,618
Per Capita Ending Fund Balance:	$1,662	$82	$47

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$9,313	$
Total Unreserved Funds:	$	$59,412	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$9,270	$
Total Unrestricted Net Assets:	$1,163,299	$65,198	$

STATE OF ILLINOIS
COMPTROLLER
JUDY BAAR TOPINKA

FISCAL YEAR 2010

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 10:	$	$120,393	$11,748
Per Capita Debt:	$	$54	$3
General Obligation Debt over EAV:	0.00%	0.06%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 10:	$	$799	$
Per Capita Beginning Retained Earnings for FY 10:	$	$	$
Revenue Collected During FY 10:	$	$902	$
Expenditures During FY 10:	$	$887	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	$15	$
Ratio of Retained Earnings to Expenditures:	0.00%	1.69%	0.00%
Ending Retained Earnings for FY 10:	$	$820	$
Per Capita Ending Retained Earnings:	$	$	$