STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $373,050

Equalized Assessed Valuation: $84,665,501

Population: 3,595

Employees:

Full Time:

Part Time: 81

Salaries Paid: $74,222

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$446,057	$184,174	$106,428
Per Capita Beginning Fund Balance:	$124	$93	$56
Revenue Collected During FY 14:	$341,334	$194,484	$133,529
Expenditures During FY 14:	$218,400	$195,259	$116,918
Per Capita Revenue:	$95	$101	$72
Per Capita Expenditures:	$61	$97	$62
Revenues over (under) Expenditures:	$122,934	-$775	$10,308
Ratio of Fund Balance to Expenditures:	260.06%	150.99%	97.92%
Ending Fund Balance for FY 14:	$567,968	$194,900	$116,044
Per Capita Ending Fund Balance:	$158	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$71,681	$12,828	$
Total Unrestricted Net Assets:	$496,287	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Washington

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $116,562

Equalized Assessed Valuation: $18,548,559

Population: 939

Employees:

Full Time:

Part Time: 27

Salaries Paid: $7,415

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$35,662	$184,174	$106,428
Per Capita Beginning Fund Balance:	$38	$93	$56
Revenue Collected During FY 14:	$85,162	$194,484	$133,529
Expenditures During FY 14:	$48,730	$195,259	$116,918
Per Capita Revenue:	$91	$101	$72
Per Capita Expenditures:	$52	$97	$62
Revenues over (under) Expenditures:	$36,432	-$775	$10,308
Ratio of Fund Balance to Expenditures:	147.95%	150.99%	97.92%
Ending Fund Balance for FY 14:	$72,094	$194,900	$116,044
Per Capita Ending Fund Balance:	$77	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$14,523	$136,167	$6,510
Per Capita Debt:	$15	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$25,572,324
Equalized Assessed Valuation:	$1,039,241,436
Population:	36,000
Employees:	
Full Time:	59
Part Time:	2
Salaries Paid:	$5,321,141

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$5,567,636	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$155	$169	$98
Revenue Collected During FY 14:	$12,569,562	$4,551,476	$3,171,788
Expenditures During FY 14:	$11,016,298	$4,566,459	$3,216,549
Per Capita Revenue:	$349	$235	$200
Per Capita Expenditures:	$306	$243	$211
Revenues over (under) Expenditures:	$1,553,264	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	54.13%	71.86%	50.39%
Ending Fund Balance for FY 14:	$5,963,595	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$166	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$193,573	$541,114	$106,144
Total Unrestricted Net Assets:	$5,026,192	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$28,034	$1,868,405	$333,548
Per Capita Debt:	$1	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $344,900

Equalized Assessed Valuation: $54,288,147

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 14:	$180,895	$184,174	$106,428
Per Capita Beginning Fund Balance:	$70	$93	$56
Revenue Collected During FY 14:	$260,997	$194,484	$133,529
Expenditures During FY 14:	$111,434	$195,259	$116,918
Per Capita Revenue:	$101	$101	$72
Per Capita Expenditures:	$43	$97	$62
Revenues over (under) Expenditures:	$149,563	-$775	$10,308
Ratio of Fund Balance to Expenditures:	296.55%	150.99%	97.92%
Ending Fund Balance for FY 14:	$330,458	$194,900	$116,044
Per Capita Ending Fund Balance:	$128	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$330,458	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$15,000	$136,167	$6,510
Per Capita Debt:	$6	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $432,385

Equalized Assessed Valuation: $32,441,109

Population: 1,073

Employees:

Full Time:

Part Time: 14

Salaries Paid: $28,275

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$236,315	$184,174	$106,428
Per Capita Beginning Fund Balance:	$220	$93	$56
Revenue Collected During FY 14:	$214,123	$194,484	$133,529
Expenditures During FY 14:	$342,733	$195,259	$116,918
Per Capita Revenue:	$200	$101	$72
Per Capita Expenditures:	$319	$97	$62
Revenues over (under) Expenditures:	-$128,610	-$775	$10,308
Ratio of Fund Balance to Expenditures:	31.43%	150.99%	97.92%
Ending Fund Balance for FY 14:	$107,705	$194,900	$116,044
Per Capita Ending Fund Balance:	$100	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$107,705	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$221,450	$136,167	$6,510
Per Capita Debt:	$206	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $44,074

Equalized Assessed Valuation: $16,348,029

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 14:	$24,929	$184,174	$106,428
Per Capita Beginning Fund Balance:	$3	$93	$56
Revenue Collected During FY 14:	$44,159	$194,484	$133,529
Expenditures During FY 14:	$29,736	$195,259	$116,918
Per Capita Revenue:	$6	$101	$72
Per Capita Expenditures:	$4	$97	$62
Revenues over (under) Expenditures:	$14,423	-$775	$10,308
Ratio of Fund Balance to Expenditures:	132.34%	150.99%	97.92%
Ending Fund Balance for FY 14:	$39,352	$194,900	$116,044
Per Capita Ending Fund Balance:	$5	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$39,352	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $810,350

Equalized Assessed Valuation: $61,188,774

Population: 3,600

Employees:

Full Time:

Part Time: 28

Salaries Paid: $17,986

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$347,907	$184,174	$106,428
Per Capita Beginning Fund Balance:	$97	$93	$56
Revenue Collected During FY 14:	$423,567	$194,484	$133,529
Expenditures During FY 14:	$503,492	$195,259	$116,918
Per Capita Revenue:	$118	$101	$72
Per Capita Expenditures:	$140	$97	$62
Revenues over (under) Expenditures:	-$79,925	-$775	$10,308
Ratio of Fund Balance to Expenditures:	53.22%	150.99%	97.92%
Ending Fund Balance for FY 14:	$267,982	$194,900	$116,044
Per Capita Ending Fund Balance:	$74	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$111,708	$12,828	$
Total Unrestricted Net Assets:	$156,274	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,317,547	$136,167	$6,510
Per Capita Debt:	$366	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Alexander Fire Protection District

Unit Code: 069/035/06 **County:** Morgan

Fiscal Year End: 11/30/2014

Accounting Method: Cash

Appropriation or Budget: $120,125

Equalized Assessed Valuation: $15,344,515

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 14:	$59,156	$184,174	$106,428
Per Capita Beginning Fund Balance:	$39	$93	$56
Revenue Collected During FY 14:	$62,715	$194,484	$133,529
Expenditures During FY 14:	$62,492	$195,259	$116,918
Per Capita Revenue:	$42	$101	$72
Per Capita Expenditures:	$42	$97	$62
Revenues over (under) Expenditures:	$223	-$775	$10,308
Ratio of Fund Balance to Expenditures:	95.02%	150.99%	97.92%
Ending Fund Balance for FY 14:	$59,379	$194,900	$116,044
Per Capita Ending Fund Balance:	$40	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$59,379	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $316,050

Equalized Assessed Valuation: $62,678,327

Population: 2,876

Employees:

Full Time:

Part Time: 60

Salaries Paid: $19,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$79,218	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$297,302	$194,484	$133,529
Expenditures During FY 14:	$313,626	$195,259	$116,918
Per Capita Revenue:	$103	$101	$72
Per Capita Expenditures:	$109	$97	$62
Revenues over (under) Expenditures:	-$16,324	-$775	$10,308
Ratio of Fund Balance to Expenditures:	20.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$62,894	$194,900	$116,044
Per Capita Ending Fund Balance:	$22	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$43,148	$12,828	$
Total Unrestricted Net Assets:	$19,746	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$69,089	$136,167	$6,510
Per Capita Debt:	$24	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $12,707,851

Equalized Assessed Valuation: $937,567,915

Population: 59,406

Employees:

Full Time: 49

Part Time: 20

Salaries Paid: $5,491,256

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,390,336	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$40	$169	$98
Revenue Collected During FY 14:	$8,687,548	$4,551,476	$3,171,788
Expenditures During FY 14:	$7,791,687	$4,566,459	$3,216,549
Per Capita Revenue:	$146	$235	$200
Per Capita Expenditures:	$131	$243	$211
Revenues over (under) Expenditures:	$895,861	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	32.73%	71.86%	50.39%
Ending Fund Balance for FY 14:	$2,550,559	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$43	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,467,662	$541,114	$106,144
Total Unrestricted Net Assets:	-$246,030	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$7,120,000	$1,868,405	$333,548
Per Capita Debt:	$120	$81	$25
General Obligation Debt over EAV:	0.76%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$362,189	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$6	$	$
Revenue Collected During FY 14:	$208,020	$3,008	$
Expenditures During FY 14:	$519,929	$4,744	$
Per Capita Revenue:	$4	$	$
Per Capita Expenditures:	$9	$	$
Operating Income (loss):	-$311,909	-$1,737	$
Ratio of Retained Earnings to Expenditures:	9.67%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$50,280	$2,141	$
Per Capita Ending Retained Earnings:	$1	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $420,485

Equalized Assessed Valuation: $27,247,714

Population: 2,025

Employees:

Full Time: 2

Part Time: 21

Salaries Paid: $102,779

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$419,516	$184,174	$106,428
Per Capita Beginning Fund Balance:	$207	$93	$56
Revenue Collected During FY 14:	$289,217	$194,484	$133,529
Expenditures During FY 14:	$249,646	$195,259	$116,918
Per Capita Revenue:	$143	$101	$72
Per Capita Expenditures:	$123	$97	$62
Revenues over (under) Expenditures:	$39,571	-$775	$10,308
Ratio of Fund Balance to Expenditures:	183.90%	150.99%	97.92%
Ending Fund Balance for FY 14:	$459,087	$194,900	$116,044
Per Capita Ending Fund Balance:	$227	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$459,087	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$94,516	$136,167	$6,510
Per Capita Debt:	$47	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $110,703

Equalized Assessed Valuation: $52,308,273

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 14:	$187,406	$184,174	$106,428
Per Capita Beginning Fund Balance:	$136	$93	$56
Revenue Collected During FY 14:	$182,196	$194,484	$133,529
Expenditures During FY 14:	$94,311	$195,259	$116,918
Per Capita Revenue:	$133	$101	$72
Per Capita Expenditures:	$69	$97	$62
Revenues over (under) Expenditures:	$87,885	-$775	$10,308
Ratio of Fund Balance to Expenditures:	291.90%	150.99%	97.92%
Ending Fund Balance for FY 14:	$275,291	$194,900	$116,044
Per Capita Ending Fund Balance:	$200	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$237,385	$12,828	$
Total Unrestricted Net Assets:	$37,904	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $178,270

Equalized Assessed Valuation: $17,411,839

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 14:	$48,555	$184,174	$106,428
Per Capita Beginning Fund Balance:	$24	$93	$56
Revenue Collected During FY 14:	$108,866	$194,484	$133,529
Expenditures During FY 14:	$136,893	$195,259	$116,918
Per Capita Revenue:	$54	$101	$72
Per Capita Expenditures:	$68	$97	$62
Revenues over (under) Expenditures:	-$28,027	-$775	$10,308
Ratio of Fund Balance to Expenditures:	15.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$20,528	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	-$98,877	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $190,050

Equalized Assessed Valuation: $15,961,009

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 14:	$94,948	$184,174	$106,428
Per Capita Beginning Fund Balance:	$79	$93	$56
Revenue Collected During FY 14:	$48,306	$194,484	$133,529
Expenditures During FY 14:	$15,158	$195,259	$116,918
Per Capita Revenue:	$40	$101	$72
Per Capita Expenditures:	$13	$97	$62
Revenues over (under) Expenditures:	$33,148	-$775	$10,308
Ratio of Fund Balance to Expenditures:	845.07%	150.99%	97.92%
Ending Fund Balance for FY 14:	$128,096	$194,900	$116,044
Per Capita Ending Fund Balance:	$107	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$128,096	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $219,132

Equalized Assessed Valuation: $20,733,155

Population: 919

Employees:

Full Time:

Part Time: 25

Salaries Paid: $66,961

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$8,245	$184,174	$106,428
Per Capita Beginning Fund Balance:	$9	$93	$56
Revenue Collected During FY 14:	$182,574	$194,484	$133,529
Expenditures During FY 14:	$185,894	$195,259	$116,918
Per Capita Revenue:	$199	$101	$72
Per Capita Expenditures:	$202	$97	$62
Revenues over (under) Expenditures:	-$3,320	-$775	$10,308
Ratio of Fund Balance to Expenditures:	2.65%	150.99%	97.92%
Ending Fund Balance for FY 14:	$4,925	$194,900	$116,044
Per Capita Ending Fund Balance:	$5	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,925	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$132,000	$136,167	$6,510
Per Capita Debt:	$144	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $195,400

Equalized Assessed Valuation: $63,427,290

Population: 5,200

Employees:

Full Time:

Part Time: 27

Salaries Paid: $11,252

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$189,635	$184,174	$106,428
Per Capita Beginning Fund Balance:	$36	$93	$56
Revenue Collected During FY 14:	$155,998	$194,484	$133,529
Expenditures During FY 14:	$91,284	$195,259	$116,918
Per Capita Revenue:	$30	$101	$72
Per Capita Expenditures:	$18	$97	$62
Revenues over (under) Expenditures:	$64,714	-$775	$10,308
Ratio of Fund Balance to Expenditures:	278.63%	150.99%	97.92%
Ending Fund Balance for FY 14:	$254,349	$194,900	$116,044
Per Capita Ending Fund Balance:	$49	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,243	$12,828	$
Total Unrestricted Net Assets:	$232,106	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $120,050

Equalized Assessed Valuation: $14,954,521

Population: 770

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$76,222	$184,174	$106,428
Per Capita Beginning Fund Balance:	$99	$93	$56
Revenue Collected During FY 14:	$74,808	$194,484	$133,529
Expenditures During FY 14:	$47,142	$195,259	$116,918
Per Capita Revenue:	$97	$101	$72
Per Capita Expenditures:	$61	$97	$62
Revenues over (under) Expenditures:	$27,666	-$775	$10,308
Ratio of Fund Balance to Expenditures:	220.37%	150.99%	97.92%
Ending Fund Balance for FY 14:	$103,888	$194,900	$116,044
Per Capita Ending Fund Balance:	$135	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,696	$12,828	$
Total Unrestricted Net Assets:	$305,431	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $931,455

Equalized Assessed Valuation: $63,972,961

Population: 2,416

Employees:

Full Time:

Part Time: 48

Salaries Paid: $131,113

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$424,643	$184,174	$106,428
Per Capita Beginning Fund Balance:	$176	$93	$56
Revenue Collected During FY 14:	$591,022	$194,484	$133,529
Expenditures During FY 14:	$581,774	$195,259	$116,918
Per Capita Revenue:	$245	$101	$72
Per Capita Expenditures:	$241	$97	$62
Revenues over (under) Expenditures:	$9,248	-$775	$10,308
Ratio of Fund Balance to Expenditures:	74.58%	150.99%	97.92%
Ending Fund Balance for FY 14:	$433,891	$194,900	$116,044
Per Capita Ending Fund Balance:	$180	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$243,759	$12,828	$
Total Unrestricted Net Assets:	$186,573	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$247,628	$136,167	$6,510
Per Capita Debt:	$102	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Island

Fiscal Year End: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $533,026

Equalized Assessed Valuation: $67,898,931

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 14:	$229,741	$184,174	$106,428
Per Capita Beginning Fund Balance:	$115	$93	$56
Revenue Collected During FY 14:	$303,158	$194,484	$133,529
Expenditures During FY 14:	$273,229	$195,259	$116,918
Per Capita Revenue:	$152	$101	$72
Per Capita Expenditures:	$137	$97	$62
Revenues over (under) Expenditures:	$29,929	-$775	$10,308
Ratio of Fund Balance to Expenditures:	95.04%	150.99%	97.92%
Ending Fund Balance for FY 14:	$259,670	$194,900	$116,044
Per Capita Ending Fund Balance:	$130	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$259,670	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash
Appropriation or Budget:	$134,284
Equalized Assessed Valuation:	$31,055,909
Population:	1,332
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$22,738

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$119,286	$184,174	$106,428
Per Capita Beginning Fund Balance:	$90	$93	$56
Revenue Collected During FY 14:	$185,417	$194,484	$133,529
Expenditures During FY 14:	$99,254	$195,259	$116,918
Per Capita Revenue:	$139	$101	$72
Per Capita Expenditures:	$75	$97	$62
Revenues over (under) Expenditures:	$86,163	-$775	$10,308
Ratio of Fund Balance to Expenditures:	206.99%	150.99%	97.92%
Ending Fund Balance for FY 14:	$205,449	$194,900	$116,044
Per Capita Ending Fund Balance:	$154	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$205,499	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$786,075
Equalized Assessed Valuation:	$315,267,138
Population:	27,745
Employees:	
Full Time:	1
Part Time:	102
Salaries Paid:	$841,310

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$815,579	$184,174	$106,428
Per Capita Beginning Fund Balance:	$29	$93	$56
Revenue Collected During FY 14:	$725,920	$194,484	$133,529
Expenditures During FY 14:	$865,844	$195,259	$116,918
Per Capita Revenue:	$26	$101	$72
Per Capita Expenditures:	$31	$97	$62
Revenues over (under) Expenditures:	-$139,924	-$775	$10,308
Ratio of Fund Balance to Expenditures:	78.03%	150.99%	97.92%
Ending Fund Balance for FY 14:	$675,655	$194,900	$116,044
Per Capita Ending Fund Balance:	$24	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$675,655	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$62,232	$136,167	$6,510
Per Capita Debt:	$2	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $146,250

Equalized Assessed Valuation: $11,950,888

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 14:	$84,787	$184,174	$106,428
Per Capita Beginning Fund Balance:	$206	$93	$56
Revenue Collected During FY 14:	$48,604	$194,484	$133,529
Expenditures During FY 14:	$51,729	$195,259	$116,918
Per Capita Revenue:	$118	$101	$72
Per Capita Expenditures:	$126	$97	$62
Revenues over (under) Expenditures:	-$3,125	-$775	$10,308
Ratio of Fund Balance to Expenditures:	157.87%	150.99%	97.92%
Ending Fund Balance for FY 14:	$81,662	$194,900	$116,044
Per Capita Ending Fund Balance:	$199	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $198,250

Equalized Assessed Valuation: $48,857,286

Population: 4,261

Employees:

Full Time:

Part Time: 1

Salaries Paid: $9,128

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$178,858	$184,174	$106,428
Per Capita Beginning Fund Balance:	$42	$93	$56
Revenue Collected During FY 14:	$307,616	$194,484	$133,529
Expenditures During FY 14:	$113,774	$195,259	$116,918
Per Capita Revenue:	$72	$101	$72
Per Capita Expenditures:	$27	$97	$62
Revenues over (under) Expenditures:	$193,842	-$775	$10,308
Ratio of Fund Balance to Expenditures:	327.58%	150.99%	97.92%
Ending Fund Balance for FY 14:	$372,700	$194,900	$116,044
Per Capita Ending Fund Balance:	$87	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$50,060	$12,828	$
Total Unrestricted Net Assets:	$322,640	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$142,500	$136,167	$6,510
Per Capita Debt:	$33	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $15,000

Equalized Assessed Valuation: $3,985,054

Population: 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 14:	$11,764	$184,174	$106,428
Per Capita Beginning Fund Balance:	$98	$93	$56
Revenue Collected During FY 14:	$6,080	$194,484	$133,529
Expenditures During FY 14:	$6,992	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$58	$97	$62
Revenues over (under) Expenditures:	-$912	-$775	$10,308
Ratio of Fund Balance to Expenditures:	155.21%	150.99%	97.92%
Ending Fund Balance for FY 14:	$10,852	$194,900	$116,044
Per Capita Ending Fund Balance:	$90	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $11,655

Equalized Assessed Valuation: $7,338,358

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 14:	$10,270	$184,174	$106,428
Per Capita Beginning Fund Balance:	$37	$93	$56
Revenue Collected During FY 14:	$11,661	$194,484	$133,529
Expenditures During FY 14:	$12,214	$195,259	$116,918
Per Capita Revenue:	$42	$101	$72
Per Capita Expenditures:	$44	$97	$62
Revenues over (under) Expenditures:	-$553	-$775	$10,308
Ratio of Fund Balance to Expenditures:	79.56%	150.99%	97.92%
Ending Fund Balance for FY 14:	$9,717	$194,900	$116,044
Per Capita Ending Fund Balance:	$35	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$9,717	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $288,546

Equalized Assessed Valuation: $73,541,402

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 14:	$304,562	$184,174	$106,428
Per Capita Beginning Fund Balance:	$44	$93	$56
Revenue Collected During FY 14:	$403,611	$194,484	$133,529
Expenditures During FY 14:	$763,426	$195,259	$116,918
Per Capita Revenue:	$58	$101	$72
Per Capita Expenditures:	$109	$97	$62
Revenues over (under) Expenditures:	-$359,815	-$775	$10,308
Ratio of Fund Balance to Expenditures:	32.06%	150.99%	97.92%
Ending Fund Balance for FY 14:	$244,747	$194,900	$116,044
Per Capita Ending Fund Balance:	$35	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$244,747	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$864,695	$136,167	$6,510
Per Capita Debt:	$124	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $46,000

Equalized Assessed Valuation: $10,728,136

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 14:	$5,666	$184,174	$106,428
Per Capita Beginning Fund Balance:	$38	$93	$56
Revenue Collected During FY 14:	$45,929	$194,484	$133,529
Expenditures During FY 14:	$47,698	$195,259	$116,918
Per Capita Revenue:	$306	$101	$72
Per Capita Expenditures:	$318	$97	$62
Revenues over (under) Expenditures:	-$1,769	-$775	$10,308
Ratio of Fund Balance to Expenditures:	8.17%	150.99%	97.92%
Ending Fund Balance for FY 14:	$3,897	$194,900	$116,044
Per Capita Ending Fund Balance:	$26	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $210,406

Equalized Assessed Valuation: $20,085,975

Population: 850

Employees:

Full Time:

Part Time: 23

Salaries Paid: $13,240

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$108,182	$184,174	$106,428
Per Capita Beginning Fund Balance:	$127	$93	$56
Revenue Collected During FY 14:	$113,670	$194,484	$133,529
Expenditures During FY 14:	$99,396	$195,259	$116,918
Per Capita Revenue:	$134	$101	$72
Per Capita Expenditures:	$117	$97	$62
Revenues over (under) Expenditures:	$14,274	-$775	$10,308
Ratio of Fund Balance to Expenditures:	123.20%	150.99%	97.92%
Ending Fund Balance for FY 14:	$122,456	$194,900	$116,044
Per Capita Ending Fund Balance:	$144	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$55,532	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$66,924	$136,167	$6,510
Per Capita Debt:	$79	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,175,016

Equalized Assessed Valuation: $85,247,739

Population: 5,900

Employees:

Full Time:

Part Time: 48

Salaries Paid: $221,983

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$465,927	$184,174	$106,428
Per Capita Beginning Fund Balance:	$79	$93	$56
Revenue Collected During FY 14:	$593,904	$194,484	$133,529
Expenditures During FY 14:	$467,535	$195,259	$116,918
Per Capita Revenue:	$101	$101	$72
Per Capita Expenditures:	$79	$97	$62
Revenues over (under) Expenditures:	$126,369	-$775	$10,308
Ratio of Fund Balance to Expenditures:	126.68%	150.99%	97.92%
Ending Fund Balance for FY 14:	$592,296	$194,900	$116,044
Per Capita Ending Fund Balance:	$100	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$592,296	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $633,000

Equalized Assessed Valuation: $109,953,103

Population: 5,000

Employees:

Full Time: 1

Part Time: 50

Salaries Paid: $142,077

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$543,332	$184,174	$106,428
Per Capita Beginning Fund Balance:	$109	$93	$56
Revenue Collected During FY 14:	$520,013	$194,484	$133,529
Expenditures During FY 14:	$413,626	$195,259	$116,918
Per Capita Revenue:	$104	$101	$72
Per Capita Expenditures:	$83	$97	$62
Revenues over (under) Expenditures:	$106,387	-$775	$10,308
Ratio of Fund Balance to Expenditures:	158.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$653,748	$194,900	$116,044
Per Capita Ending Fund Balance:	$131	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$426,222	$12,828	$
Total Unrestricted Net Assets:	$227,526	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $210,400

Equalized Assessed Valuation: $30,551,945

Population: 1,542

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 14:	$139,881	$184,174	$106,428
Per Capita Beginning Fund Balance:	$91	$93	$56
Revenue Collected During FY 14:	$171,369	$194,484	$133,529
Expenditures During FY 14:	$93,878	$195,259	$116,918
Per Capita Revenue:	$111	$101	$72
Per Capita Expenditures:	$61	$97	$62
Revenues over (under) Expenditures:	$77,491	-$775	$10,308
Ratio of Fund Balance to Expenditures:	231.55%	150.99%	97.92%
Ending Fund Balance for FY 14:	$217,372	$194,900	$116,044
Per Capita Ending Fund Balance:	$141	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$217,373	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Washington

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $201,323

Equalized Assessed Valuation: $19,383,848

Population: 578

Employees:

Full Time:

Part Time: 26

Salaries Paid: $25,481

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$18,599	$184,174	$106,428
Per Capita Beginning Fund Balance:	$32	$93	$56
Revenue Collected During FY 14:	$123,196	$194,484	$133,529
Expenditures During FY 14:	$143,633	$195,259	$116,918
Per Capita Revenue:	$213	$101	$72
Per Capita Expenditures:	$249	$97	$62
Revenues over (under) Expenditures:	-$20,437	-$775	$10,308
Ratio of Fund Balance to Expenditures:	-1.28%	150.99%	97.92%
Ending Fund Balance for FY 14:	-$1,838	$194,900	$116,044
Per Capita Ending Fund Balance:	-$3	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,579	$12,828	$
Total Unrestricted Net Assets:	$39,519	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$47,166	$136,167	$6,510
Per Capita Debt:	$82	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $66,397

Equalized Assessed Valuation: $21,989,478

Population: 1,500

Employees:

Full Time:

Part Time: 28

Salaries Paid: $688

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$12,953	$184,174	$106,428
Per Capita Beginning Fund Balance:	$9	$93	$56
Revenue Collected During FY 14:	$81,624	$194,484	$133,529
Expenditures During FY 14:	$66,397	$195,259	$116,918
Per Capita Revenue:	$54	$101	$72
Per Capita Expenditures:	$44	$97	$62
Revenues over (under) Expenditures:	$15,227	-$775	$10,308
Ratio of Fund Balance to Expenditures:	42.44%	150.99%	97.92%
Ending Fund Balance for FY 14:	$28,180	$194,900	$116,044
Per Capita Ending Fund Balance:	$19	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $755,500

Equalized Assessed Valuation: $45,330,044

Population: 2,100

Employees:

Full Time:

Part Time: 46

Salaries Paid: $40,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$667,960	$184,174	$106,428
Per Capita Beginning Fund Balance:	$318	$93	$56
Revenue Collected During FY 14:	$267,470	$194,484	$133,529
Expenditures During FY 14:	$140,240	$195,259	$116,918
Per Capita Revenue:	$127	$101	$72
Per Capita Expenditures:	$67	$97	$62
Revenues over (under) Expenditures:	$127,230	-$775	$10,308
Ratio of Fund Balance to Expenditures:	567.02%	150.99%	97.92%
Ending Fund Balance for FY 14:	$795,190	$194,900	$116,044
Per Capita Ending Fund Balance:	$379	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$385,152	$12,828	$
Total Unrestricted Net Assets:	$410,038	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$277,645
Equalized Assessed Valuation:	$33,391,653
Population:	1,220
Employees:	
Full Time:	
Part Time:	40
Salaries Paid:	$72,907

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$106,302	$184,174	$106,428
Per Capita Beginning Fund Balance:	$87	$93	$56
Revenue Collected During FY 14:	$177,839	$194,484	$133,529
Expenditures During FY 14:	$155,626	$195,259	$116,918
Per Capita Revenue:	$146	$101	$72
Per Capita Expenditures:	$128	$97	$62
Revenues over (under) Expenditures:	$22,213	-$775	$10,308
Ratio of Fund Balance to Expenditures:	82.58%	150.99%	97.92%
Ending Fund Balance for FY 14:	$128,515	$194,900	$116,044
Per Capita Ending Fund Balance:	$105	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$51,705	$10,273	$
Total Unreserved Funds:	$76,810	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $70,900

Equalized Assessed Valuation: $19,841,824

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 14:	$42,971	$184,174	$106,428
Per Capita Beginning Fund Balance:	$29	$93	$56
Revenue Collected During FY 14:	$70,226	$194,484	$133,529
Expenditures During FY 14:	$60,268	$195,259	$116,918
Per Capita Revenue:	$47	$101	$72
Per Capita Expenditures:	$40	$97	$62
Revenues over (under) Expenditures:	$9,958	-$775	$10,308
Ratio of Fund Balance to Expenditures:	87.82%	150.99%	97.92%
Ending Fund Balance for FY 14:	$52,929	$194,900	$116,044
Per Capita Ending Fund Balance:	$35	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $7,506,270

Equalized Assessed Valuation: $93,244,376

Population: 58,500

Employees:

Full Time:

Part Time: 7

Salaries Paid: $6,549

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$256,390	$184,174	$106,428
Per Capita Beginning Fund Balance:	$4	$93	$56
Revenue Collected During FY 14:	$252,463	$194,484	$133,529
Expenditures During FY 14:	$256,692	$195,259	$116,918
Per Capita Revenue:	$4	$101	$72
Per Capita Expenditures:	$4	$97	$62
Revenues over (under) Expenditures:	-$4,229	-$775	$10,308
Ratio of Fund Balance to Expenditures:	98.23%	150.99%	97.92%
Ending Fund Balance for FY 14:	$252,161	$194,900	$116,044
Per Capita Ending Fund Balance:	$4	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$533,592	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$283,324	$136,167	$6,510
Per Capita Debt:	$5	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $211,575

Equalized Assessed Valuation: $34,399,644

Population: 2,600

Employees:

Full Time:

Part Time: 26

Salaries Paid: $26,054

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$47,839	$184,174	$106,428
Per Capita Beginning Fund Balance:	$18	$93	$56
Revenue Collected During FY 14:	$268,043	$194,484	$133,529
Expenditures During FY 14:	$226,491	$195,259	$116,918
Per Capita Revenue:	$103	$101	$72
Per Capita Expenditures:	$87	$97	$62
Revenues over (under) Expenditures:	$41,552	-$775	$10,308
Ratio of Fund Balance to Expenditures:	39.47%	150.99%	97.92%
Ending Fund Balance for FY 14:	$89,391	$194,900	$116,044
Per Capita Ending Fund Balance:	$34	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$32,409	$12,828	$
Total Unrestricted Net Assets:	$56,982	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$515,470	$136,167	$6,510
Per Capita Debt:	$198	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $32,314

Equalized Assessed Valuation: $21,628,669

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 14:	$58,979	$184,174	$106,428
Per Capita Beginning Fund Balance:	$36	$93	$56
Revenue Collected During FY 14:	$32,315	$194,484	$133,529
Expenditures During FY 14:	$14,479	$195,259	$116,918
Per Capita Revenue:	$20	$101	$72
Per Capita Expenditures:	$9	$97	$62
Revenues over (under) Expenditures:	$17,836	-$775	$10,308
Ratio of Fund Balance to Expenditures:	530.53%	150.99%	97.92%
Ending Fund Balance for FY 14:	$76,815	$194,900	$116,044
Per Capita Ending Fund Balance:	$47	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$76,815	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Atwood Fire Protection District

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

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $170,000

Equalized Assessed Valuation: $33,551,926

Population: 1,800

Employees:

Full Time:

Part Time: 2

Salaries Paid: $5,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$95,121	$184,174	$106,428
Per Capita Beginning Fund Balance:	$53	$93	$56
Revenue Collected During FY 14:	$130,531	$194,484	$133,529
Expenditures During FY 14:	$102,717	$195,259	$116,918
Per Capita Revenue:	$73	$101	$72
Per Capita Expenditures:	$57	$97	$62
Revenues over (under) Expenditures:	$27,814	-$775	$10,308
Ratio of Fund Balance to Expenditures:	119.68%	150.99%	97.92%
Ending Fund Balance for FY 14:	$122,935	$194,900	$116,044
Per Capita Ending Fund Balance:	$68	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$112,934	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$527,798
Equalized Assessed Valuation:	$83,037,392
Population:	5,600
Employees:	
Full Time:	8
Part Time:	
Salaries Paid:	$9,200

Blended Component Units

Number Submitted = 1

Auburn fire protection district

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$446,917	$184,174	$106,428
Per Capita Beginning Fund Balance:	$80	$93	$56
Revenue Collected During FY 14:	$127,382	$194,484	$133,529
Expenditures During FY 14:	$357,756	$195,259	$116,918
Per Capita Revenue:	$23	$101	$72
Per Capita Expenditures:	$64	$97	$62
Revenues over (under) Expenditures:	-$230,374	-$775	$10,308
Ratio of Fund Balance to Expenditures:	46.55%	150.99%	97.92%
Ending Fund Balance for FY 14:	$166,543	$194,900	$116,044
Per Capita Ending Fund Balance:	$30	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$166,685	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $50,000

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 14:	$90,594	$184,174	$106,428
Per Capita Beginning Fund Balance:	$80	$93	$56
Revenue Collected During FY 14:	$46,126	$194,484	$133,529
Expenditures During FY 14:	$22,261	$195,259	$116,918
Per Capita Revenue:	$41	$101	$72
Per Capita Expenditures:	$20	$97	$62
Revenues over (under) Expenditures:	$23,865	-$775	$10,308
Ratio of Fund Balance to Expenditures:	514.17%	150.99%	97.92%
Ending Fund Balance for FY 14:	$114,459	$194,900	$116,044
Per Capita Ending Fund Balance:	$101	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$89,198	$10,273	$
Total Unreserved Funds:	$25,261	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $912,000

Equalized Assessed Valuation: $43,370,526

Population: 6,000

Employees:

Full Time:

Part Time: 48

Salaries Paid: $162,116

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$329,947	$184,174	$106,428
Per Capita Beginning Fund Balance:	$55	$93	$56
Revenue Collected During FY 14:	$484,749	$194,484	$133,529
Expenditures During FY 14:	$567,502	$195,259	$116,918
Per Capita Revenue:	$81	$101	$72
Per Capita Expenditures:	$95	$97	$62
Revenues over (under) Expenditures:	-$82,753	-$775	$10,308
Ratio of Fund Balance to Expenditures:	43.56%	150.99%	97.92%
Ending Fund Balance for FY 14:	$247,194	$194,900	$116,044
Per Capita Ending Fund Balance:	$41	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$272,228	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $145,200

Equalized Assessed Valuation: $50,000,000

Population: 2,450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$98,248	$184,174	$106,428
Per Capita Beginning Fund Balance:	$40	$93	$56
Revenue Collected During FY 14:	$151,690	$194,484	$133,529
Expenditures During FY 14:	$127,427	$195,259	$116,918
Per Capita Revenue:	$62	$101	$72
Per Capita Expenditures:	$52	$97	$62
Revenues over (under) Expenditures:	$24,263	-$775	$10,308
Ratio of Fund Balance to Expenditures:	96.14%	150.99%	97.92%
Ending Fund Balance for FY 14:	$122,511	$194,900	$116,044
Per Capita Ending Fund Balance:	$50	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$122,499	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$232,772	$136,167	$6,510
Per Capita Debt:	$95	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

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 14:	$17,776	$184,174	$106,428
Per Capita Beginning Fund Balance:	$6	$93	$56
Revenue Collected During FY 14:	$86,326	$194,484	$133,529
Expenditures During FY 14:	$78,266	$195,259	$116,918
Per Capita Revenue:	$29	$101	$72
Per Capita Expenditures:	$26	$97	$62
Revenues over (under) Expenditures:	$8,060	-$775	$10,308
Ratio of Fund Balance to Expenditures:	33.01%	150.99%	97.92%
Ending Fund Balance for FY 14:	$25,836	$194,900	$116,044
Per Capita Ending Fund Balance:	$9	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$25,786	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$69,500	$136,167	$6,510
Per Capita Debt:	$23	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $322,800

Equalized Assessed Valuation: $102,437,092

Population: 1,053

Employees:

Full Time:

Part Time: 18

Salaries Paid: $5,140

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$200,707	$184,174	$106,428
Per Capita Beginning Fund Balance:	$191	$93	$56
Revenue Collected During FY 14:	$143,267	$194,484	$133,529
Expenditures During FY 14:	$41,952	$195,259	$116,918
Per Capita Revenue:	$136	$101	$72
Per Capita Expenditures:	$40	$97	$62
Revenues over (under) Expenditures:	$101,315	-$775	$10,308
Ratio of Fund Balance to Expenditures:	719.92%	150.99%	97.92%
Ending Fund Balance for FY 14:	$302,022	$194,900	$116,044
Per Capita Ending Fund Balance:	$287	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,047	$12,828	$
Total Unrestricted Net Assets:	$285,975	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $8,815,250

Equalized Assessed Valuation: $1,144,182,000

Population: 13,000

Employees:

Full Time: 2

Part Time:

Salaries Paid: $144,483

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$9,618,162	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$740	$169	$98
Revenue Collected During FY 14:	$6,002,002	$4,551,476	$3,171,788
Expenditures During FY 14:	$7,405,719	$4,566,459	$3,216,549
Per Capita Revenue:	$462	$235	$200
Per Capita Expenditures:	$570	$243	$211
Revenues over (under) Expenditures:	-$1,403,717	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	110.92%	71.86%	50.39%
Ending Fund Balance for FY 14:	$8,214,445	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$632	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,513,118	$541,114	$106,144
Total Unrestricted Net Assets:	$4,254,283	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$765,000	$1,868,405	$333,548
Per Capita Debt:	$59	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $33,283

Equalized Assessed Valuation: $24,867,780

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 14:	$46,079	$184,174	$106,428
Per Capita Beginning Fund Balance:	$23	$93	$56
Revenue Collected During FY 14:	$42,904	$194,484	$133,529
Expenditures During FY 14:	$46,099	$195,259	$116,918
Per Capita Revenue:	$21	$101	$72
Per Capita Expenditures:	$23	$97	$62
Revenues over (under) Expenditures:	-$3,195	-$775	$10,308
Ratio of Fund Balance to Expenditures:	93.03%	150.99%	97.92%
Ending Fund Balance for FY 14:	$42,884	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$42,884	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$33,129	$136,167	$6,510
Per Capita Debt:	$17	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Fire Protection District

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

Fiscal Year End: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $8,365,883

Equalized Assessed Valuation: $1,111,717,225

Population: 41,208

Employees:

Full Time: 47

Part Time: 32

Salaries Paid: $4,756,816

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,098,923	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$51	$169	$98
Revenue Collected During FY 14:	$7,480,790	$4,551,476	$3,171,788
Expenditures During FY 14:	$7,268,957	$4,566,459	$3,216,549
Per Capita Revenue:	$182	$235	$200
Per Capita Expenditures:	$176	$243	$211
Revenues over (under) Expenditures:	$211,833	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	30.76%	71.86%	50.39%
Ending Fund Balance for FY 14:	$2,235,698	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$54	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$267,485	$541,114	$106,144
Total Unrestricted Net Assets:	$2,014,663	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $295,186

Equalized Assessed Valuation: $85,658,960

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 14:	$53,038	$184,174	$106,428
Per Capita Beginning Fund Balance:	$27	$93	$56
Revenue Collected During FY 14:	$291,877	$194,484	$133,529
Expenditures During FY 14:	$287,301	$195,259	$116,918
Per Capita Revenue:	$146	$101	$72
Per Capita Expenditures:	$144	$97	$62
Revenues over (under) Expenditures:	$4,576	-$775	$10,308
Ratio of Fund Balance to Expenditures:	20.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$57,614	$194,900	$116,044
Per Capita Ending Fund Balance:	$29	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$57,615	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $41,455

Equalized Assessed Valuation: $6,186,631

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 14:	$6,204	$184,174	$106,428
Per Capita Beginning Fund Balance:	$8	$93	$56
Revenue Collected During FY 14:	$33,671	$194,484	$133,529
Expenditures During FY 14:	$37,341	$195,259	$116,918
Per Capita Revenue:	$42	$101	$72
Per Capita Expenditures:	$47	$97	$62
Revenues over (under) Expenditures:	-$3,670	-$775	$10,308
Ratio of Fund Balance to Expenditures:	6.79%	150.99%	97.92%
Ending Fund Balance for FY 14:	$2,534	$194,900	$116,044
Per Capita Ending Fund Balance:	$3	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$2,534	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $26,677

Equalized Assessed Valuation: $5,245,396

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 14:	$6,032	$184,174	$106,428
Per Capita Beginning Fund Balance:	$10	$93	$56
Revenue Collected During FY 14:	$20,094	$194,484	$133,529
Expenditures During FY 14:	$18,171	$195,259	$116,918
Per Capita Revenue:	$33	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	$1,923	-$775	$10,308
Ratio of Fund Balance to Expenditures:	43.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$7,955	$194,900	$116,044
Per Capita Ending Fund Balance:	$13	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$730	$136,167	$6,510
Per Capita Debt:	$1	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,552,979
Equalized Assessed Valuation:	$130,138,668
Population:	10,830
Employees:	
Full Time:	8
Part Time:	33
Salaries Paid:	$987,005

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$139,382	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$13	$169	$98
Revenue Collected During FY 14:	$1,722,733	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,484,924	$4,566,459	$3,216,549
Per Capita Revenue:	$159	$235	$200
Per Capita Expenditures:	$322	$243	$211
Revenues over (under) Expenditures:	-$1,762,191	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	-15.94%	71.86%	50.39%
Ending Fund Balance for FY 14:	-$555,551	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	-$51	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$73,727	$541,114	$106,144
Total Unrestricted Net Assets:	-$521,328	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,021,096	$1,868,405	$333,548
Per Capita Debt:	$187	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $65,000

Equalized Assessed Valuation: $8,090,587

Population: 527

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$109,204	$184,174	$106,428
Per Capita Beginning Fund Balance:	$207	$93	$56
Revenue Collected During FY 14:	$33,592	$194,484	$133,529
Expenditures During FY 14:	$21,292	$195,259	$116,918
Per Capita Revenue:	$64	$101	$72
Per Capita Expenditures:	$40	$97	$62
Revenues over (under) Expenditures:	$12,300	-$775	$10,308
Ratio of Fund Balance to Expenditures:	570.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$121,504	$194,900	$116,044
Per Capita Ending Fund Balance:	$231	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$121,504	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $104,025

Equalized Assessed Valuation: $6,749,398

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 14:	$59,213	$184,174	$106,428
Per Capita Beginning Fund Balance:	$79	$93	$56
Revenue Collected During FY 14:	$39,297	$194,484	$133,529
Expenditures During FY 14:	$41,661	$195,259	$116,918
Per Capita Revenue:	$52	$101	$72
Per Capita Expenditures:	$56	$97	$62
Revenues over (under) Expenditures:	-$2,364	-$775	$10,308
Ratio of Fund Balance to Expenditures:	136.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$56,849	$194,900	$116,044
Per Capita Ending Fund Balance:	$76	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$56,850	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$57,750	$136,167	$6,510
Per Capita Debt:	$77	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $188,162

Equalized Assessed Valuation: $25,063,035

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 14:	$25,380	$184,174	$106,428
Per Capita Beginning Fund Balance:	$15	$93	$56
Revenue Collected During FY 14:	$61,278	$194,484	$133,529
Expenditures During FY 14:	$136,088	$195,259	$116,918
Per Capita Revenue:	$37	$101	$72
Per Capita Expenditures:	$82	$97	$62
Revenues over (under) Expenditures:	-$74,810	-$775	$10,308
Ratio of Fund Balance to Expenditures:	26.58%	150.99%	97.92%
Ending Fund Balance for FY 14:	$36,170	$194,900	$116,044
Per Capita Ending Fund Balance:	$22	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$36,170	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$36,171	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$117,775	$136,167	$6,510
Per Capita Debt:	$71	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $91,350

Equalized Assessed Valuation: $20,169,114

Population: 13,200

Employees:

Full Time:

Part Time: 26

Salaries Paid: $11,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$29,492	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$72,955	$194,484	$133,529
Expenditures During FY 14:	$58,103	$195,259	$116,918
Per Capita Revenue:	$6	$101	$72
Per Capita Expenditures:	$4	$97	$62
Revenues over (under) Expenditures:	$14,852	-$775	$10,308
Ratio of Fund Balance to Expenditures:	76.32%	150.99%	97.92%
Ending Fund Balance for FY 14:	$44,344	$194,900	$116,044
Per Capita Ending Fund Balance:	$3	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$58,429	$136,167	$6,510
Per Capita Debt:	$4	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $2,849,308

Equalized Assessed Valuation: $160,641,381

Population: 4,329

Employees:

Full Time: 1

Part Time: 34

Salaries Paid: $924,840

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,393,816	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$322	$169	$98
Revenue Collected During FY 14:	$1,706,454	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,600,473	$4,566,459	$3,216,549
Per Capita Revenue:	$394	$235	$200
Per Capita Expenditures:	$370	$243	$211
Revenues over (under) Expenditures:	$105,981	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	93.71%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,499,797	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$346	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$1,499,797	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $143,600

Equalized Assessed Valuation: $22,554,798

Population: 800

Employees:

Full Time:

Part Time: 3

Salaries Paid: $629

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$101,108	$184,174	$106,428
Per Capita Beginning Fund Balance:	$126	$93	$56
Revenue Collected During FY 14:	$58,728	$194,484	$133,529
Expenditures During FY 14:	$48,347	$195,259	$116,918
Per Capita Revenue:	$73	$101	$72
Per Capita Expenditures:	$60	$97	$62
Revenues over (under) Expenditures:	$10,381	-$775	$10,308
Ratio of Fund Balance to Expenditures:	230.60%	150.99%	97.92%
Ending Fund Balance for FY 14:	$111,489	$194,900	$116,044
Per Capita Ending Fund Balance:	$139	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$111,489	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $81,500

Equalized Assessed Valuation: $14,245,489

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 14:	$18,238	$184,174	$106,428
Per Capita Beginning Fund Balance:	$61	$93	$56
Revenue Collected During FY 14:	$68,391	$194,484	$133,529
Expenditures During FY 14:	$47,214	$195,259	$116,918
Per Capita Revenue:	$228	$101	$72
Per Capita Expenditures:	$157	$97	$62
Revenues over (under) Expenditures:	$21,177	-$775	$10,308
Ratio of Fund Balance to Expenditures:	83.48%	150.99%	97.92%
Ending Fund Balance for FY 14:	$39,415	$194,900	$116,044
Per Capita Ending Fund Balance:	$131	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$39,415	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$80,060	$136,167	$6,510
Per Capita Debt:	$267	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $180,131

Equalized Assessed Valuation: $50,010,974

Population: 2,300

Employees:

Full Time:

Part Time: 5

Salaries Paid: $27,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$199,529	$184,174	$106,428
Per Capita Beginning Fund Balance:	$87	$93	$56
Revenue Collected During FY 14:	$183,641	$194,484	$133,529
Expenditures During FY 14:	$120,649	$195,259	$116,918
Per Capita Revenue:	$80	$101	$72
Per Capita Expenditures:	$52	$97	$62
Revenues over (under) Expenditures:	$62,992	-$775	$10,308
Ratio of Fund Balance to Expenditures:	217.59%	150.99%	97.92%
Ending Fund Balance for FY 14:	$262,521	$194,900	$116,044
Per Capita Ending Fund Balance:	$114	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$262,521	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$131,613	$136,167	$6,510
Per Capita Debt:	$57	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $260,231

Equalized Assessed Valuation: $61,352,080

Population: 2,000

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 14:	$39,105	$184,174	$106,428
Per Capita Beginning Fund Balance:	$20	$93	$56
Revenue Collected During FY 14:	$262,095	$194,484	$133,529
Expenditures During FY 14:	$260,231	$195,259	$116,918
Per Capita Revenue:	$131	$101	$72
Per Capita Expenditures:	$130	$97	$62
Revenues over (under) Expenditures:	$1,864	-$775	$10,308
Ratio of Fund Balance to Expenditures:	15.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$40,969	$194,900	$116,044
Per Capita Ending Fund Balance:	$20	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$40,969	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $4,651,702

Equalized Assessed Valuation: $521,803,489

Population: 18,352

Employees:

Full Time: 3

Part Time: 29

Salaries Paid: $2,160,201

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,421,372	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$132	$169	$98
Revenue Collected During FY 14:	$4,190,357	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,982,172	$4,566,459	$3,216,549
Per Capita Revenue:	$228	$235	$200
Per Capita Expenditures:	$217	$243	$211
Revenues over (under) Expenditures:	$208,185	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	66.03%	71.86%	50.39%
Ending Fund Balance for FY 14:	$2,629,557	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$143	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,366,880	$541,114	$106,144
Total Unrestricted Net Assets:	$1,262,677	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$293,505	$1,868,405	$333,548
Per Capita Debt:	$16	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $114,213

Equalized Assessed Valuation: $26,166,819

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 14:	$262,325	$184,174	$106,428
Per Capita Beginning Fund Balance:	$350	$93	$56
Revenue Collected During FY 14:	$89,329	$194,484	$133,529
Expenditures During FY 14:	$62,163	$195,259	$116,918
Per Capita Revenue:	$119	$101	$72
Per Capita Expenditures:	$83	$97	$62
Revenues over (under) Expenditures:	$27,166	-$775	$10,308
Ratio of Fund Balance to Expenditures:	465.70%	150.99%	97.92%
Ending Fund Balance for FY 14:	$289,491	$194,900	$116,044
Per Capita Ending Fund Balance:	$386	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Bethany Fire Protection District

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

Fiscal Year End: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $278,890

Equalized Assessed Valuation: $24,564,487

Population: 3,300

Employees:

Full Time:

Part Time: 4

Salaries Paid: $4,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$503,755	$184,174	$106,428
Per Capita Beginning Fund Balance:	$153	$93	$56
Revenue Collected During FY 14:	$279,407	$194,484	$133,529
Expenditures During FY 14:	$191,469	$195,259	$116,918
Per Capita Revenue:	$85	$101	$72
Per Capita Expenditures:	$58	$97	$62
Revenues over (under) Expenditures:	$87,938	-$775	$10,308
Ratio of Fund Balance to Expenditures:	309.03%	150.99%	97.92%
Ending Fund Balance for FY 14:	$591,693	$194,900	$116,044
Per Capita Ending Fund Balance:	$179	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$591,693	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$85,000	$136,167	$6,510
Per Capita Debt:	$26	$59	$2
General Obligation Debt over EAV:	0.35%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash
Appropriation or Budget:	$880,800
Equalized Assessed Valuation:	$57,121,810
Population:	1,151
Employees:	
Full Time:	1
Part Time:	34
Salaries Paid:	$313,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$220,108	$184,174	$106,428
Per Capita Beginning Fund Balance:	$191	$93	$56
Revenue Collected During FY 14:	$657,557	$194,484	$133,529
Expenditures During FY 14:	$563,183	$195,259	$116,918
Per Capita Revenue:	$571	$101	$72
Per Capita Expenditures:	$489	$97	$62
Revenues over (under) Expenditures:	$94,374	-$775	$10,308
Ratio of Fund Balance to Expenditures:	55.84%	150.99%	97.92%
Ending Fund Balance for FY 14:	$314,482	$194,900	$116,044
Per Capita Ending Fund Balance:	$273	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$314,482	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$13,784	$136,167	$6,510
Per Capita Debt:	$12	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $198,196

Equalized Assessed Valuation: $19,339,987

Population: 975

Employees:

Full Time:

Part Time: 15

Salaries Paid: $6,965

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$88,703	$184,174	$106,428
Per Capita Beginning Fund Balance:	$91	$93	$56
Revenue Collected During FY 14:	$49,489	$194,484	$133,529
Expenditures During FY 14:	$45,861	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$47	$97	$62
Revenues over (under) Expenditures:	$3,628	-$775	$10,308
Ratio of Fund Balance to Expenditures:	201.33%	150.99%	97.92%
Ending Fund Balance for FY 14:	$92,331	$194,900	$116,044
Per Capita Ending Fund Balance:	$95	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$88,924	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $431,600

Equalized Assessed Valuation: $31,623,347

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 14:	$54,636	$184,174	$106,428
Per Capita Beginning Fund Balance:	$109	$93	$56
Revenue Collected During FY 14:	$99,803	$194,484	$133,529
Expenditures During FY 14:	$363,164	$195,259	$116,918
Per Capita Revenue:	$200	$101	$72
Per Capita Expenditures:	$726	$97	$62
Revenues over (under) Expenditures:	-$263,361	-$775	$10,308
Ratio of Fund Balance to Expenditures:	17.88%	150.99%	97.92%
Ending Fund Balance for FY 14:	$64,929	$194,900	$116,044
Per Capita Ending Fund Balance:	$130	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$64,929	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$446,666	$136,167	$6,510
Per Capita Debt:	$893	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $244,145

Equalized Assessed Valuation: $68,739,026

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 14:	$159,676	$184,174	$106,428
Per Capita Beginning Fund Balance:	$29	$93	$56
Revenue Collected During FY 14:	$280,364	$194,484	$133,529
Expenditures During FY 14:	$239,614	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$44	$97	$62
Revenues over (under) Expenditures:	$40,750	-$775	$10,308
Ratio of Fund Balance to Expenditures:	83.65%	150.99%	97.92%
Ending Fund Balance for FY 14:	$200,426	$194,900	$116,044
Per Capita Ending Fund Balance:	$36	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,910	$10,273	$
Total Unreserved Funds:	$196,516	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$683,620	$136,167	$6,510
Per Capita Debt:	$124	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $549,412

Equalized Assessed Valuation: $43,469,625

Population: 4,500

Employees:

Full Time:

Part Time: 26

Salaries Paid: $20,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$125,197	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$217,649	$194,484	$133,529
Expenditures During FY 14:	$260,280	$195,259	$116,918
Per Capita Revenue:	$48	$101	$72
Per Capita Expenditures:	$58	$97	$62
Revenues over (under) Expenditures:	-$42,631	-$775	$10,308
Ratio of Fund Balance to Expenditures:	31.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$82,616	$194,900	$116,044
Per Capita Ending Fund Balance:	$18	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$82,616	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$267,655	$136,167	$6,510
Per Capita Debt:	$59	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Island

Fiscal Year End: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $526,287

Equalized Assessed Valuation: $187,967,616

Population: 10,612

Employees:

Full Time: 1

Part Time: 20

Salaries Paid: $107,630

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$116,454	$184,174	$106,428
Per Capita Beginning Fund Balance:	$11	$93	$56
Revenue Collected During FY 14:	$541,006	$194,484	$133,529
Expenditures During FY 14:	$426,545	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$40	$97	$62
Revenues over (under) Expenditures:	$114,461	-$775	$10,308
Ratio of Fund Balance to Expenditures:	54.14%	150.99%	97.92%
Ending Fund Balance for FY 14:	$230,915	$194,900	$116,044
Per Capita Ending Fund Balance:	$22	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$57,157	$10,273	$
Total Unreserved Funds:	$173,758	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,157	$12,828	$
Total Unrestricted Net Assets:	$173,759	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Mcdonough

Fiscal Year End: 8/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $243,910

Equalized Assessed Valuation: $25,069,505

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 14:	$166,973	$184,174	$106,428
Per Capita Beginning Fund Balance:	$152	$93	$56
Revenue Collected During FY 14:	$67,146	$194,484	$133,529
Expenditures During FY 14:	$52,150	$195,259	$116,918
Per Capita Revenue:	$61	$101	$72
Per Capita Expenditures:	$47	$97	$62
Revenues over (under) Expenditures:	$14,996	-$775	$10,308
Ratio of Fund Balance to Expenditures:	348.93%	150.99%	97.92%
Ending Fund Balance for FY 14:	$181,969	$194,900	$116,044
Per Capita Ending Fund Balance:	$165	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$181,969	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$15,166,440
Equalized Assessed Valuation:	$1,118,313,956
Population:	22,346
Employees:	
Full Time:	47
Part Time:	11
Salaries Paid:	$4,776,798

Blended Component Units

Number Submitted = 1

Firefighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$801,399	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$36	$169	$98
Revenue Collected During FY 14:	$8,606,076	$4,551,476	$3,171,788
Expenditures During FY 14:	$8,853,061	$4,566,459	$3,216,549
Per Capita Revenue:	$385	$235	$200
Per Capita Expenditures:	$396	$243	$211
Revenues over (under) Expenditures:	-$246,985	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	6.26%	71.86%	50.39%
Ending Fund Balance for FY 14:	$554,414	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$25	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$228,424	$541,114	$106,144
Total Unrestricted Net Assets:	$1,513,066	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,635,116	$1,868,405	$333,548
Per Capita Debt:	$118	$81	$25
General Obligation Debt over EAV:	0.16%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$458,380
Equalized Assessed Valuation:	$68,467,539
Population:	3,176
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$150,547

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$97,410	$184,174	$106,428
Per Capita Beginning Fund Balance:	$31	$93	$56
Revenue Collected During FY 14:	$413,328	$194,484	$133,529
Expenditures During FY 14:	$394,647	$195,259	$116,918
Per Capita Revenue:	$130	$101	$72
Per Capita Expenditures:	$124	$97	$62
Revenues over (under) Expenditures:	$18,681	-$775	$10,308
Ratio of Fund Balance to Expenditures:	29.42%	150.99%	97.92%
Ending Fund Balance for FY 14:	$116,091	$194,900	$116,044
Per Capita Ending Fund Balance:	$37	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$116,091	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$22,827	$136,167	$6,510
Per Capita Debt:	$7	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Blue Mound Fire Protection District

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

Fiscal Year End: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $205,930

Equalized Assessed Valuation: $37,592,608

Population: 1,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$115,685	$184,174	$106,428
Per Capita Beginning Fund Balance:	$89	$93	$56
Revenue Collected During FY 14:	$167,809	$194,484	$133,529
Expenditures During FY 14:	$134,067	$195,259	$116,918
Per Capita Revenue:	$129	$101	$72
Per Capita Expenditures:	$103	$97	$62
Revenues over (under) Expenditures:	$33,742	-$775	$10,308
Ratio of Fund Balance to Expenditures:	111.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$149,427	$194,900	$116,044
Per Capita Ending Fund Balance:	$115	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$149,427	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$44,024	$136,167	$6,510
Per Capita Debt:	$34	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $141,697

Equalized Assessed Valuation: $26,182,224

Population: 2,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$198,678	$184,174	$106,428
Per Capita Beginning Fund Balance:	$74	$93	$56
Revenue Collected During FY 14:	$138,534	$194,484	$133,529
Expenditures During FY 14:	$106,579	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$39	$97	$62
Revenues over (under) Expenditures:	$31,955	-$775	$10,308
Ratio of Fund Balance to Expenditures:	216.40%	150.99%	97.92%
Ending Fund Balance for FY 14:	$230,633	$194,900	$116,044
Per Capita Ending Fund Balance:	$85	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$120,617	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$128,544	$136,167	$6,510
Per Capita Debt:	$48	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Boone #4 Fire Protection District

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

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $8,355

Equalized Assessed Valuation: $7,681,616

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 14:	$15,104	$184,174	$106,428
Per Capita Beginning Fund Balance:	$50	$93	$56
Revenue Collected During FY 14:	$11,084	$194,484	$133,529
Expenditures During FY 14:	$8,355	$195,259	$116,918
Per Capita Revenue:	$37	$101	$72
Per Capita Expenditures:	$28	$97	$62
Revenues over (under) Expenditures:	$2,729	-$775	$10,308
Ratio of Fund Balance to Expenditures:	213.44%	150.99%	97.92%
Ending Fund Balance for FY 14:	$17,833	$194,900	$116,044
Per Capita Ending Fund Balance:	$59	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$17,833	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/1/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$165,825
Equalized Assessed Valuation:	$845,076,752
Population:	53,957
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$42,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$443,481	$184,174	$106,428
Per Capita Beginning Fund Balance:	$8	$93	$56
Revenue Collected During FY 14:	$229,330	$194,484	$133,529
Expenditures During FY 14:	$165,824	$195,259	$116,918
Per Capita Revenue:	$4	$101	$72
Per Capita Expenditures:	$3	$97	$62
Revenues over (under) Expenditures:	$63,506	-$775	$10,308
Ratio of Fund Balance to Expenditures:	305.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$506,987	$194,900	$116,044
Per Capita Ending Fund Balance:	$9	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$313,681	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$293,988	$136,167	$6,510
Per Capita Debt:	$5	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Boone County #2 Fire Protection District

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

Fiscal Year End: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $1,618,431

Equalized Assessed Valuation: $314,285,683

Population: 12,731

Employees:

Full Time: 4

Part Time: 41

Salaries Paid: $267,613

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 14:	$2,882,319	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$226	$169	$98
Revenue Collected During FY 14:	$907,072	$4,551,476	$3,171,788
Expenditures During FY 14:	$566,029	$4,566,459	$3,216,549
Per Capita Revenue:	$71	$235	$200
Per Capita Expenditures:	$44	$243	$211
Revenues over (under) Expenditures:	$341,043	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	554.53%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,138,826	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$247	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$1,068,320	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$781,954	$1,868,405	$333,548
Per Capita Debt:	$61	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $3,054,690

Equalized Assessed Valuation: $419,047,144

Population: 36,000

Employees:

Full Time: 52

Part Time:

Salaries Paid: $1,121,945

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,718,386	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$48	$169	$98
Revenue Collected During FY 14:	$3,068,567	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,914,060	$4,566,459	$3,216,549
Per Capita Revenue:	$85	$235	$200
Per Capita Expenditures:	$81	$243	$211
Revenues over (under) Expenditures:	$154,507	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	44.62%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,300,359	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$36	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$763,241	$16,808	$
Total Unreserved Funds:	$537,117	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$53,000
Equalized Assessed Valuation:	$19,622,756
Population:	820
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$3,480

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$195,025	$184,174	$106,428
Per Capita Beginning Fund Balance:	$238	$93	$56
Revenue Collected During FY 14:	$54,147	$194,484	$133,529
Expenditures During FY 14:	$66,595	$195,259	$116,918
Per Capita Revenue:	$66	$101	$72
Per Capita Expenditures:	$81	$97	$62
Revenues over (under) Expenditures:	-$12,448	-$775	$10,308
Ratio of Fund Balance to Expenditures:	274.96%	150.99%	97.92%
Ending Fund Balance for FY 14:	$183,110	$194,900	$116,044
Per Capita Ending Fund Balance:	$223	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Island

Fiscal Year End: 4/30/2014

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 14:	$7,117	$184,174	$106,428
Per Capita Beginning Fund Balance:	$18	$93	$56
Revenue Collected During FY 14:	$16,095	$194,484	$133,529
Expenditures During FY 14:	$19,075	$195,259	$116,918
Per Capita Revenue:	$40	$101	$72
Per Capita Expenditures:	$48	$97	$62
Revenues over (under) Expenditures:	-$2,980	-$775	$10,308
Ratio of Fund Balance to Expenditures:	21.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$4,137	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $552,040

Equalized Assessed Valuation: $14,950,965

Population: 900

Employees:

Full Time:

Part Time: 9

Salaries Paid: $34,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$39,088	$184,174	$106,428
Per Capita Beginning Fund Balance:	$43	$93	$56
Revenue Collected During FY 14:	$305,130	$194,484	$133,529
Expenditures During FY 14:	$205,152	$195,259	$116,918
Per Capita Revenue:	$339	$101	$72
Per Capita Expenditures:	$228	$97	$62
Revenues over (under) Expenditures:	$99,978	-$775	$10,308
Ratio of Fund Balance to Expenditures:	67.79%	150.99%	97.92%
Ending Fund Balance for FY 14:	$139,066	$194,900	$116,044
Per Capita Ending Fund Balance:	$155	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 8/31/2014

Accounting Method: Cash

Appropriation or Budget: $371,300

Equalized Assessed Valuation: $55,145,051

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 14:	$404,386	$184,174	$106,428
Per Capita Beginning Fund Balance:	$289	$93	$56
Revenue Collected During FY 14:	$314,857	$194,484	$133,529
Expenditures During FY 14:	$349,152	$195,259	$116,918
Per Capita Revenue:	$225	$101	$72
Per Capita Expenditures:	$249	$97	$62
Revenues over (under) Expenditures:	-$34,295	-$775	$10,308
Ratio of Fund Balance to Expenditures:	106.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$370,091	$194,900	$116,044
Per Capita Ending Fund Balance:	$264	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$370,091	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $2,363,731

Equalized Assessed Valuation: $614,514,249

Population: 7,042

Employees:

Full Time: 2

Part Time:

Salaries Paid: $133,575

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$693,971	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$99	$169	$98
Revenue Collected During FY 14:	$1,805,244	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,943,446	$4,566,459	$3,216,549
Per Capita Revenue:	$256	$235	$200
Per Capita Expenditures:	$276	$243	$211
Revenues over (under) Expenditures:	-$138,202	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	28.60%	71.86%	50.39%
Ending Fund Balance for FY 14:	$555,769	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$79	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$484,569	$541,114	$106,144
Total Unrestricted Net Assets:	$72,317	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$3,994,785	$1,868,405	$333,548
Per Capita Debt:	$567	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $267,865

Equalized Assessed Valuation: $83,242,875

Population: 3,600

Employees:

Full Time:

Part Time: 6

Salaries Paid: $10,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$340,516	$184,174	$106,428
Per Capita Beginning Fund Balance:	$95	$93	$56
Revenue Collected During FY 14:	$245,666	$194,484	$133,529
Expenditures During FY 14:	$230,704	$195,259	$116,918
Per Capita Revenue:	$68	$101	$72
Per Capita Expenditures:	$64	$97	$62
Revenues over (under) Expenditures:	$14,962	-$775	$10,308
Ratio of Fund Balance to Expenditures:	154.08%	150.99%	97.92%
Ending Fund Balance for FY 14:	$355,478	$194,900	$116,044
Per Capita Ending Fund Balance:	$99	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$355,478	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$82,932	$136,167	$6,510
Per Capita Debt:	$23	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $115,500

Equalized Assessed Valuation: $30,295,505

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 14:	$44,058	$184,174	$106,428
Per Capita Beginning Fund Balance:	$15	$93	$56
Revenue Collected During FY 14:	$128,995	$194,484	$133,529
Expenditures During FY 14:	$108,744	$195,259	$116,918
Per Capita Revenue:	$43	$101	$72
Per Capita Expenditures:	$36	$97	$62
Revenues over (under) Expenditures:	$20,251	-$775	$10,308
Ratio of Fund Balance to Expenditures:	59.14%	150.99%	97.92%
Ending Fund Balance for FY 14:	$64,311	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$64,311	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$60,000	$136,167	$6,510
Per Capita Debt:	$20	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $1,320,243

Equalized Assessed Valuation: $94,942,055

Population: 8,000

Employees:

Full Time:

Part Time: 38

Salaries Paid: $35,857

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$812,880	$184,174	$106,428
Per Capita Beginning Fund Balance:	$102	$93	$56
Revenue Collected During FY 14:	$325,640	$194,484	$133,529
Expenditures During FY 14:	$165,030	$195,259	$116,918
Per Capita Revenue:	$41	$101	$72
Per Capita Expenditures:	$21	$97	$62
Revenues over (under) Expenditures:	$160,610	-$775	$10,308
Ratio of Fund Balance to Expenditures:	589.89%	150.99%	97.92%
Ending Fund Balance for FY 14:	$973,490	$194,900	$116,044
Per Capita Ending Fund Balance:	$122	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,521	$12,828	$
Total Unrestricted Net Assets:	$931,612	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $402,877

Equalized Assessed Valuation: $129,340,824

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 14:	$123,480	$184,174	$106,428
Per Capita Beginning Fund Balance:	$15	$93	$56
Revenue Collected During FY 14:	$548,541	$194,484	$133,529
Expenditures During FY 14:	$402,877	$195,259	$116,918
Per Capita Revenue:	$69	$101	$72
Per Capita Expenditures:	$50	$97	$62
Revenues over (under) Expenditures:	$145,664	-$775	$10,308
Ratio of Fund Balance to Expenditures:	66.81%	150.99%	97.92%
Ending Fund Balance for FY 14:	$269,144	$194,900	$116,044
Per Capita Ending Fund Balance:	$34	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$269,143	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $7,560,100

Equalized Assessed Valuation: $685,730,263

Population: 167,170

Employees:

Full Time: 53

Part Time:

Salaries Paid: $987,261

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,567,368	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$9	$169	$98
Revenue Collected During FY 14:	$5,690,784	$4,551,476	$3,171,788
Expenditures During FY 14:	$5,094,162	$4,566,459	$3,216,549
Per Capita Revenue:	$34	$235	$200
Per Capita Expenditures:	$30	$243	$211
Revenues over (under) Expenditures:	$596,622	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	24.62%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,253,990	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$8	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$159,220	$541,114	$106,144
Total Unrestricted Net Assets:	$1,137,112	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 3/31/2014

Accounting Method: Cash

Appropriation or Budget: $86,288

Equalized Assessed Valuation: $28,958,827

Population: 1,030

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$159,631	$184,174	$106,428
Per Capita Beginning Fund Balance:	$155	$93	$56
Revenue Collected During FY 14:	$113,012	$194,484	$133,529
Expenditures During FY 14:	$131,879	$195,259	$116,918
Per Capita Revenue:	$110	$101	$72
Per Capita Expenditures:	$128	$97	$62
Revenues over (under) Expenditures:	-$18,867	-$775	$10,308
Ratio of Fund Balance to Expenditures:	106.73%	150.99%	97.92%
Ending Fund Balance for FY 14:	$140,749	$194,900	$116,044
Per Capita Ending Fund Balance:	$137	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,728	$10,273	$
Total Unreserved Funds:	$56,021	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$80,000	$136,167	$6,510
Per Capita Debt:	$78	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	2/28/2014
Accounting Method:	Cash
Appropriation or Budget:	$182,659
Equalized Assessed Valuation:	$18,230,931
Population:	700
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$3,909

Blended Component Units

Number Submitted = 1

Ambulance Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$60,314	$184,174	$106,428
Per Capita Beginning Fund Balance:	$86	$93	$56
Revenue Collected During FY 14:	$72,895	$194,484	$133,529
Expenditures During FY 14:	$84,249	$195,259	$116,918
Per Capita Revenue:	$104	$101	$72
Per Capita Expenditures:	$120	$97	$62
Revenues over (under) Expenditures:	-$11,354	-$775	$10,308
Ratio of Fund Balance to Expenditures:	58.11%	150.99%	97.92%
Ending Fund Balance for FY 14:	$48,960	$194,900	$116,044
Per Capita Ending Fund Balance:	$70	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$22,116	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$78,348	$136,167	$6,510
Per Capita Debt:	$112	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 3/31/2014

Accounting Method: Cash

Appropriation or Budget: $12,483

Equalized Assessed Valuation: $2,329,407

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 14:	$36	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$26,000	$194,484	$133,529
Expenditures During FY 14:	$26,000	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$35	$97	$62
Revenues over (under) Expenditures:	$	-$775	$10,308
Ratio of Fund Balance to Expenditures:	0.14%	150.99%	97.92%
Ending Fund Balance for FY 14:	$36	$194,900	$116,044
Per Capita Ending Fund Balance:	$	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $107,946

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 14:	$1,388	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$48,944	$194,484	$133,529
Expenditures During FY 14:	$49,432	$195,259	$116,918
Per Capita Revenue:	$8	$101	$72
Per Capita Expenditures:	$9	$97	$62
Revenues over (under) Expenditures:	-$488	-$775	$10,308
Ratio of Fund Balance to Expenditures:	1.82%	150.99%	97.92%
Ending Fund Balance for FY 14:	$900	$194,900	$116,044
Per Capita Ending Fund Balance:	$	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $15,000

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 14:	$986	$184,174	$106,428
Per Capita Beginning Fund Balance:	$4	$93	$56
Revenue Collected During FY 14:	$17,636	$194,484	$133,529
Expenditures During FY 14:	$14,936	$195,259	$116,918
Per Capita Revenue:	$71	$101	$72
Per Capita Expenditures:	$60	$97	$62
Revenues over (under) Expenditures:	$2,700	-$775	$10,308
Ratio of Fund Balance to Expenditures:	24.68%	150.99%	97.92%
Ending Fund Balance for FY 14:	$3,686	$194,900	$116,044
Per Capita Ending Fund Balance:	$15	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $12,500

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 14:	$600	$184,174	$106,428
Per Capita Beginning Fund Balance:	$1	$93	$56
Revenue Collected During FY 14:	$11,825	$194,484	$133,529
Expenditures During FY 14:	$12,110	$195,259	$116,918
Per Capita Revenue:	$24	$101	$72
Per Capita Expenditures:	$24	$97	$62
Revenues over (under) Expenditures:	-$285	-$775	$10,308
Ratio of Fund Balance to Expenditures:	2.60%	150.99%	97.92%
Ending Fund Balance for FY 14:	$315	$194,900	$116,044
Per Capita Ending Fund Balance:	$1	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $143,818

Equalized Assessed Valuation: $16,164,042

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 14:	$75,238	$184,174	$106,428
Per Capita Beginning Fund Balance:	$37	$93	$56
Revenue Collected During FY 14:	$127,965	$194,484	$133,529
Expenditures During FY 14:	$143,818	$195,259	$116,918
Per Capita Revenue:	$63	$101	$72
Per Capita Expenditures:	$71	$97	$62
Revenues over (under) Expenditures:	-$15,853	-$775	$10,308
Ratio of Fund Balance to Expenditures:	40.98%	150.99%	97.92%
Ending Fund Balance for FY 14:	$58,936	$194,900	$116,044
Per Capita Ending Fund Balance:	$29	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$58,936	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$43,901	$136,167	$6,510
Per Capita Debt:	$22	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $179,800

Equalized Assessed Valuation: $30,044,165

Population: 1,629

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$18,686	$184,174	$106,428
Per Capita Beginning Fund Balance:	$11	$93	$56
Revenue Collected During FY 14:	$170,643	$194,484	$133,529
Expenditures During FY 14:	$168,182	$195,259	$116,918
Per Capita Revenue:	$105	$101	$72
Per Capita Expenditures:	$103	$97	$62
Revenues over (under) Expenditures:	$2,461	-$775	$10,308
Ratio of Fund Balance to Expenditures:	12.57%	150.99%	97.92%
Ending Fund Balance for FY 14:	$21,147	$194,900	$116,044
Per Capita Ending Fund Balance:	$13	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$21,147	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/6/2014

Accounting Method: Cash

Appropriation or Budget: $229,000

Equalized Assessed Valuation: $12,280,060

Population: 1,590

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Buckheart Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$37,752	$184,174	$106,428
Per Capita Beginning Fund Balance:	$24	$93	$56
Revenue Collected During FY 14:	$62,972	$194,484	$133,529
Expenditures During FY 14:	$77,040	$195,259	$116,918
Per Capita Revenue:	$40	$101	$72
Per Capita Expenditures:	$48	$97	$62
Revenues over (under) Expenditures:	-$14,068	-$775	$10,308
Ratio of Fund Balance to Expenditures:	30.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$23,684	$194,900	$116,044
Per Capita Ending Fund Balance:	$15	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,684	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $375,464

Equalized Assessed Valuation: $275,000

Population: 700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$92,944	$184,174	$106,428
Per Capita Beginning Fund Balance:	$133	$93	$56
Revenue Collected During FY 14:	$507,332	$194,484	$133,529
Expenditures During FY 14:	$416,662	$195,259	$116,918
Per Capita Revenue:	$725	$101	$72
Per Capita Expenditures:	$595	$97	$62
Revenues over (under) Expenditures:	$90,670	-$775	$10,308
Ratio of Fund Balance to Expenditures:	44.07%	150.99%	97.92%
Ending Fund Balance for FY 14:	$183,614	$194,900	$116,044
Per Capita Ending Fund Balance:	$262	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$190,221	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/3/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $103,200

Equalized Assessed Valuation: $16,608,835

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 14:	$51,215	$184,174	$106,428
Per Capita Beginning Fund Balance:	$72	$93	$56
Revenue Collected During FY 14:	$58,253	$194,484	$133,529
Expenditures During FY 14:	$56,847	$195,259	$116,918
Per Capita Revenue:	$82	$101	$72
Per Capita Expenditures:	$80	$97	$62
Revenues over (under) Expenditures:	$1,406	-$775	$10,308
Ratio of Fund Balance to Expenditures:	92.57%	150.99%	97.92%
Ending Fund Balance for FY 14:	$52,621	$194,900	$116,044
Per Capita Ending Fund Balance:	$74	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$52,621	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$44,240	$136,167	$6,510
Per Capita Debt:	$62	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Buffalo Fire Protection District

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

Fiscal Year End: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $110,000

Equalized Assessed Valuation: $16,984,966

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$70,835	$184,174	$106,428
Per Capita Beginning Fund Balance:	$94	$93	$56
Revenue Collected During FY 14:	$64,797	$194,484	$133,529
Expenditures During FY 14:	$105,705	$195,259	$116,918
Per Capita Revenue:	$86	$101	$72
Per Capita Expenditures:	$141	$97	$62
Revenues over (under) Expenditures:	-$40,908	-$775	$10,308
Ratio of Fund Balance to Expenditures:	28.31%	150.99%	97.92%
Ending Fund Balance for FY 14:	$29,927	$194,900	$116,044
Per Capita Ending Fund Balance:	$40	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$29,923	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $276,894

Equalized Assessed Valuation: $32,788,865

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 14:	$61,451	$184,174	$106,428
Per Capita Beginning Fund Balance:	$31	$93	$56
Revenue Collected During FY 14:	$215,442	$194,484	$133,529
Expenditures During FY 14:	$257,225	$195,259	$116,918
Per Capita Revenue:	$108	$101	$72
Per Capita Expenditures:	$129	$97	$62
Revenues over (under) Expenditures:	-$41,783	-$775	$10,308
Ratio of Fund Balance to Expenditures:	7.65%	150.99%	97.92%
Ending Fund Balance for FY 14:	$19,668	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	-$71,851	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$90,000	$136,167	$6,510
Per Capita Debt:	$45	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $353,201

Equalized Assessed Valuation: $67,642,543

Population: 3,309

Employees:

Full Time:

Part Time: 10

Salaries Paid: $22,900

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 14:	$88,472	$184,174	$106,428
Per Capita Beginning Fund Balance:	$27	$93	$56
Revenue Collected During FY 14:	$270,103	$194,484	$133,529
Expenditures During FY 14:	$242,531	$195,259	$116,918
Per Capita Revenue:	$82	$101	$72
Per Capita Expenditures:	$73	$97	$62
Revenues over (under) Expenditures:	$27,572	-$775	$10,308
Ratio of Fund Balance to Expenditures:	47.85%	150.99%	97.92%
Ending Fund Balance for FY 14:	$116,044	$194,900	$116,044
Per Capita Ending Fund Balance:	$35	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$51,831	$12,828	$
Total Unrestricted Net Assets:	$64,213	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$375,480	$136,167	$6,510
Per Capita Debt:	$113	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $328,250

Equalized Assessed Valuation: $6,201,517

Population: 364

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$38,026	$184,174	$106,428
Per Capita Beginning Fund Balance:	$104	$93	$56
Revenue Collected During FY 14:	$127,102	$194,484	$133,529
Expenditures During FY 14:	$80,750	$195,259	$116,918
Per Capita Revenue:	$349	$101	$72
Per Capita Expenditures:	$222	$97	$62
Revenues over (under) Expenditures:	$46,352	-$775	$10,308
Ratio of Fund Balance to Expenditures:	104.49%	150.99%	97.92%
Ending Fund Balance for FY 14:	$84,378	$194,900	$116,044
Per Capita Ending Fund Balance:	$232	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$50,000	$136,167	$6,510
Per Capita Debt:	$137	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$620,803
Equalized Assessed Valuation:	$74,244,883
Population:	3,000
Employees:	
Full Time:	2
Part Time:	30
Salaries Paid:	$397,816

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$88,140	$184,174	$106,428
Per Capita Beginning Fund Balance:	$29	$93	$56
Revenue Collected During FY 14:	$664,405	$194,484	$133,529
Expenditures During FY 14:	$634,827	$195,259	$116,918
Per Capita Revenue:	$221	$101	$72
Per Capita Expenditures:	$212	$97	$62
Revenues over (under) Expenditures:	$29,578	-$775	$10,308
Ratio of Fund Balance to Expenditures:	18.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$117,718	$194,900	$116,044
Per Capita Ending Fund Balance:	$39	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$117,718	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Mcdonough

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $366,307

Equalized Assessed Valuation: $50,880,756

Population: 8,000

Employees:

Full Time:

Part Time: 35

Salaries Paid: $52,661

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$174,256	$184,174	$106,428
Per Capita Beginning Fund Balance:	$22	$93	$56
Revenue Collected During FY 14:	$215,454	$194,484	$133,529
Expenditures During FY 14:	$205,607	$195,259	$116,918
Per Capita Revenue:	$27	$101	$72
Per Capita Expenditures:	$26	$97	$62
Revenues over (under) Expenditures:	$9,847	-$775	$10,308
Ratio of Fund Balance to Expenditures:	89.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$184,103	$194,900	$116,044
Per Capita Ending Fund Balance:	$23	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$184,103	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$101,735	$136,167	$6,510
Per Capita Debt:	$13	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 8/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $5,919,800

Equalized Assessed Valuation: $660,445,865

Population: 3,800

Employees:

Full Time: 15

Part Time: 32

Salaries Paid: $1,473,794

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$10,342,244	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$2,722	$169	$98
Revenue Collected During FY 14:	$3,763,757	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,368,295	$4,566,459	$3,216,549
Per Capita Revenue:	$990	$235	$200
Per Capita Expenditures:	$886	$243	$211
Revenues over (under) Expenditures:	$395,462	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	318.79%	71.86%	50.39%
Ending Fund Balance for FY 14:	$10,737,706	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$2,826	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$13,724,257	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $159,531

Equalized Assessed Valuation: $12,011,476

Population: 680

Employees:

Full Time:

Part Time: 3

Salaries Paid: $3,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$111,670	$184,174	$106,428
Per Capita Beginning Fund Balance:	$164	$93	$56
Revenue Collected During FY 14:	$46,950	$194,484	$133,529
Expenditures During FY 14:	$22,677	$195,259	$116,918
Per Capita Revenue:	$69	$101	$72
Per Capita Expenditures:	$33	$97	$62
Revenues over (under) Expenditures:	$24,273	-$775	$10,308
Ratio of Fund Balance to Expenditures:	599.48%	150.99%	97.92%
Ending Fund Balance for FY 14:	$135,943	$194,900	$116,044
Per Capita Ending Fund Balance:	$200	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$24,472	$10,273	$
Total Unreserved Funds:	$111,480	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $365,500

Equalized Assessed Valuation: $38,023,095

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 14:	$276,618	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$488,302	$194,484	$133,529
Expenditures During FY 14:	$643,322	$195,259	$116,918
Per Capita Revenue:	$49	$101	$72
Per Capita Expenditures:	$64	$97	$62
Revenues over (under) Expenditures:	-$155,020	-$775	$10,308
Ratio of Fund Balance to Expenditures:	18.90%	150.99%	97.92%
Ending Fund Balance for FY 14:	$121,598	$194,900	$116,044
Per Capita Ending Fund Balance:	$12	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,381	$12,828	$
Total Unrestricted Net Assets:	$121,598	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$496,030	$136,167	$6,510
Per Capita Debt:	$50	$59	$2
General Obligation Debt over EAV:	0.09%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $384,195

Equalized Assessed Valuation: $31,999,309

Population: 455

Employees:

Full Time:

Part Time: 22

Salaries Paid: $9,972

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$144,989	$184,174	$106,428
Per Capita Beginning Fund Balance:	$319	$93	$56
Revenue Collected During FY 14:	$88,304	$194,484	$133,529
Expenditures During FY 14:	$80,978	$195,259	$116,918
Per Capita Revenue:	$194	$101	$72
Per Capita Expenditures:	$178	$97	$62
Revenues over (under) Expenditures:	$7,326	-$775	$10,308
Ratio of Fund Balance to Expenditures:	188.09%	150.99%	97.92%
Ending Fund Balance for FY 14:	$152,315	$194,900	$116,044
Per Capita Ending Fund Balance:	$335	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$152,315	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$84,000	$136,167	$6,510
Per Capita Debt:	$185	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$686,859
Equalized Assessed Valuation:	$35,459,527
Population:	3,388
Employees:	
Full Time:	
Part Time:	31
Salaries Paid:	$99,830

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	-$856,630	$184,174	$106,428
Per Capita Beginning Fund Balance:	-$253	$93	$56
Revenue Collected During FY 14:	$473,035	$194,484	$133,529
Expenditures During FY 14:	$557,280	$195,259	$116,918
Per Capita Revenue:	$140	$101	$72
Per Capita Expenditures:	$164	$97	$62
Revenues over (under) Expenditures:	-$84,245	-$775	$10,308
Ratio of Fund Balance to Expenditures:	51.26%	150.99%	97.92%
Ending Fund Balance for FY 14:	$285,654	$194,900	$116,044
Per Capita Ending Fund Balance:	$84	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$257,160	$12,828	$
Total Unrestricted Net Assets:	$28,494	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,365,000	$136,167	$6,510
Per Capita Debt:	$403	$59	$2
General Obligation Debt over EAV:	3.85%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $118,200

Equalized Assessed Valuation: $8,767,235

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 14:	$36,118	$184,174	$106,428
Per Capita Beginning Fund Balance:	$5	$93	$56
Revenue Collected During FY 14:	$99,500	$194,484	$133,529
Expenditures During FY 14:	$113,200	$195,259	$116,918
Per Capita Revenue:	$13	$101	$72
Per Capita Expenditures:	$15	$97	$62
Revenues over (under) Expenditures:	-$13,700	-$775	$10,308
Ratio of Fund Balance to Expenditures:	19.80%	150.99%	97.92%
Ending Fund Balance for FY 14:	$22,418	$194,900	$116,044
Per Capita Ending Fund Balance:	$3	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,356	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$438,500	$136,167	$6,510
Per Capita Debt:	$58	$59	$2
General Obligation Debt over EAV:	5.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $81,200

Equalized Assessed Valuation: $27,200,629

Population: 1,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$12,832	$184,174	$106,428
Per Capita Beginning Fund Balance:	$8	$93	$56
Revenue Collected During FY 14:	$85,658	$194,484	$133,529
Expenditures During FY 14:	$75,997	$195,259	$116,918
Per Capita Revenue:	$50	$101	$72
Per Capita Expenditures:	$45	$97	$62
Revenues over (under) Expenditures:	$9,661	-$775	$10,308
Ratio of Fund Balance to Expenditures:	29.60%	150.99%	97.92%
Ending Fund Balance for FY 14:	$22,493	$194,900	$116,044
Per Capita Ending Fund Balance:	$13	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$6,332	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Campbells Island Fire Protection District

Unit Code: 081/060/06 **County:** Rock Island

Fiscal Year End: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $10,305

Equalized Assessed Valuation: $4,132,001

Population: 410

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$28,394	$184,174	$106,428
Per Capita Beginning Fund Balance:	$69	$93	$56
Revenue Collected During FY 14:	$10,244	$194,484	$133,529
Expenditures During FY 14:	$4,184	$195,259	$116,918
Per Capita Revenue:	$25	$101	$72
Per Capita Expenditures:	$10	$97	$62
Revenues over (under) Expenditures:	$6,060	-$775	$10,308
Ratio of Fund Balance to Expenditures:	823.47%	150.99%	97.92%
Ending Fund Balance for FY 14:	$34,454	$194,900	$116,044
Per Capita Ending Fund Balance:	$84	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Carbon Cliff - Barstow Fire Protection District

Unit Code: 081/020/06 **County:** Rock Island

Fiscal Year End: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $200,935

Equalized Assessed Valuation: $29,481,219

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 14:	$53,686	$184,174	$106,428
Per Capita Beginning Fund Balance:	$18	$93	$56
Revenue Collected During FY 14:	$190,208	$194,484	$133,529
Expenditures During FY 14:	$163,187	$195,259	$116,918
Per Capita Revenue:	$63	$101	$72
Per Capita Expenditures:	$54	$97	$62
Revenues over (under) Expenditures:	$27,021	-$775	$10,308
Ratio of Fund Balance to Expenditures:	49.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$80,707	$194,900	$116,044
Per Capita Ending Fund Balance:	$27	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$37,044	$10,273	$
Total Unreserved Funds:	$43,664	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$17,319	$136,167	$6,510
Per Capita Debt:	$6	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $540,225

Equalized Assessed Valuation: $58,355,578

Population: 1,200

Employees:

Full Time:

Part Time: 1

Salaries Paid: $1,550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$432,773	$184,174	$106,428
Per Capita Beginning Fund Balance:	$361	$93	$56
Revenue Collected During FY 14:	$326,948	$194,484	$133,529
Expenditures During FY 14:	$393,017	$195,259	$116,918
Per Capita Revenue:	$272	$101	$72
Per Capita Expenditures:	$328	$97	$62
Revenues over (under) Expenditures:	-$66,069	-$775	$10,308
Ratio of Fund Balance to Expenditures:	93.30%	150.99%	97.92%
Ending Fund Balance for FY 14:	$366,704	$194,900	$116,044
Per Capita Ending Fund Balance:	$306	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$366,704	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $255,119

Equalized Assessed Valuation: $53,846,001

Population: 3,600

Employees:

Full Time:

Part Time: 28

Salaries Paid: $39,230

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$204,962	$184,174	$106,428
Per Capita Beginning Fund Balance:	$57	$93	$56
Revenue Collected During FY 14:	$341,264	$194,484	$133,529
Expenditures During FY 14:	$285,996	$195,259	$116,918
Per Capita Revenue:	$95	$101	$72
Per Capita Expenditures:	$79	$97	$62
Revenues over (under) Expenditures:	$55,268	-$775	$10,308
Ratio of Fund Balance to Expenditures:	102.23%	150.99%	97.92%
Ending Fund Balance for FY 14:	$292,364	$194,900	$116,044
Per Capita Ending Fund Balance:	$81	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$292,364	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,075,000	$136,167	$6,510
Per Capita Debt:	$299	$59	$2
General Obligation Debt over EAV:	2.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $11,196,570

Equalized Assessed Valuation: $1,170,357,454

Population: 43,000

Employees:

Full Time: 57

Part Time: 1

Salaries Paid: $5,409,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$3,315,503	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$77	$169	$98
Revenue Collected During FY 14:	$10,738,351	$4,551,476	$3,171,788
Expenditures During FY 14:	$10,123,312	$4,566,459	$3,216,549
Per Capita Revenue:	$250	$235	$200
Per Capita Expenditures:	$235	$243	$211
Revenues over (under) Expenditures:	$615,039	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	33.83%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,425,042	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$80	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$75,304	$541,114	$106,144
Total Unrestricted Net Assets:	$1,780,580	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$666,669	$1,868,405	$333,548
Per Capita Debt:	$16	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $1,028,500

Equalized Assessed Valuation: $121,943,297

Population: 42,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$64,423	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$2	$169	$98
Revenue Collected During FY 14:	$857,468	$4,551,476	$3,171,788
Expenditures During FY 14:	$887,018	$4,566,459	$3,216,549
Per Capita Revenue:	$20	$235	$200
Per Capita Expenditures:	$21	$243	$211
Revenues over (under) Expenditures:	-$29,550	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	3.93%	71.86%	50.39%
Ending Fund Balance for FY 14:	$34,873	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$1	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,873	$541,114	$106,144
Total Unrestricted Net Assets:	$	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $276,288

Equalized Assessed Valuation: $43,246,610

Population: 5,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $7,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$583,317	$184,174	$106,428
Per Capita Beginning Fund Balance:	$117	$93	$56
Revenue Collected During FY 14:	$139,709	$194,484	$133,529
Expenditures During FY 14:	$139,598	$195,259	$116,918
Per Capita Revenue:	$28	$101	$72
Per Capita Expenditures:	$28	$97	$62
Revenues over (under) Expenditures:	$111	-$775	$10,308
Ratio of Fund Balance to Expenditures:	417.93%	150.99%	97.92%
Ending Fund Balance for FY 14:	$583,428	$194,900	$116,044
Per Capita Ending Fund Balance:	$117	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$320,982	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$88,564	$136,167	$6,510
Per Capita Debt:	$18	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $72,240

Equalized Assessed Valuation: $12,946,772

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 14:	$78,853	$184,174	$106,428
Per Capita Beginning Fund Balance:	$140	$93	$56
Revenue Collected During FY 14:	$73,779	$194,484	$133,529
Expenditures During FY 14:	$74,529	$195,259	$116,918
Per Capita Revenue:	$131	$101	$72
Per Capita Expenditures:	$133	$97	$62
Revenues over (under) Expenditures:	-$750	-$775	$10,308
Ratio of Fund Balance to Expenditures:	104.80%	150.99%	97.92%
Ending Fund Balance for FY 14:	$78,103	$194,900	$116,044
Per Capita Ending Fund Balance:	$139	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$8,856	$136,167	$6,510
Per Capita Debt:	$16	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $545,342

Equalized Assessed Valuation: $63,391,933

Population: 2,484

Employees:

Full Time:

Part Time: 56

Salaries Paid: $34,068

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$396,609	$184,174	$106,428
Per Capita Beginning Fund Balance:	$160	$93	$56
Revenue Collected During FY 14:	$241,768	$194,484	$133,529
Expenditures During FY 14:	$205,919	$195,259	$116,918
Per Capita Revenue:	$97	$101	$72
Per Capita Expenditures:	$83	$97	$62
Revenues over (under) Expenditures:	$35,849	-$775	$10,308
Ratio of Fund Balance to Expenditures:	210.01%	150.99%	97.92%
Ending Fund Balance for FY 14:	$432,458	$194,900	$116,044
Per Capita Ending Fund Balance:	$174	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$432,458	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $5,835,675

Equalized Assessed Valuation: $662,355,252

Population: 35,000

Employees:

Full Time: 7

Part Time: 66

Salaries Paid: $1,971,306

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$5,848,491	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$167	$169	$98
Revenue Collected During FY 14:	$4,181,729	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,396,563	$4,566,459	$3,216,549
Per Capita Revenue:	$119	$235	$200
Per Capita Expenditures:	$126	$243	$211
Revenues over (under) Expenditures:	-$214,834	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	128.14%	71.86%	50.39%
Ending Fund Balance for FY 14:	$5,633,657	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$161	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$6,037,204	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $160,108

Equalized Assessed Valuation: $46,019,394

Population: 2,040

Employees:

Full Time:

Part Time: 21

Salaries Paid: $16,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$950,139	$184,174	$106,428
Per Capita Beginning Fund Balance:	$466	$93	$56
Revenue Collected During FY 14:	$166,182	$194,484	$133,529
Expenditures During FY 14:	$114,953	$195,259	$116,918
Per Capita Revenue:	$81	$101	$72
Per Capita Expenditures:	$56	$97	$62
Revenues over (under) Expenditures:	$51,229	-$775	$10,308
Ratio of Fund Balance to Expenditures:	871.11%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,001,368	$194,900	$116,044
Per Capita Ending Fund Balance:	$491	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$356,270	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$544,774	$136,167	$6,510
Per Capita Debt:	$267	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 11/30/2014

Accounting Method: Cash

Appropriation or Budget: $69,950

Equalized Assessed Valuation: $40,272,075

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 14:	$66,679	$184,174	$106,428
Per Capita Beginning Fund Balance:	$32	$93	$56
Revenue Collected During FY 14:	$80,958	$194,484	$133,529
Expenditures During FY 14:	$66,944	$195,259	$116,918
Per Capita Revenue:	$39	$101	$72
Per Capita Expenditures:	$32	$97	$62
Revenues over (under) Expenditures:	$14,014	-$775	$10,308
Ratio of Fund Balance to Expenditures:	120.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$80,693	$194,900	$116,044
Per Capita Ending Fund Balance:	$39	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$70,000	$136,167	$6,510
Per Capita Debt:	$33	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $303,200

Equalized Assessed Valuation: $46,822,823

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 14:	$67,987	$184,174	$106,428
Per Capita Beginning Fund Balance:	$14	$93	$56
Revenue Collected During FY 14:	$344,502	$194,484	$133,529
Expenditures During FY 14:	$150,247	$195,259	$116,918
Per Capita Revenue:	$71	$101	$72
Per Capita Expenditures:	$31	$97	$62
Revenues over (under) Expenditures:	$194,255	-$775	$10,308
Ratio of Fund Balance to Expenditures:	174.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$262,242	$194,900	$116,044
Per Capita Ending Fund Balance:	$54	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$262,243	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $155,667,000

Equalized Assessed Valuation: $40,810,940

Population: 2,890

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 14:	$	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$157,464	$194,484	$133,529
Expenditures During FY 14:	$154,837	$195,259	$116,918
Per Capita Revenue:	$54	$101	$72
Per Capita Expenditures:	$54	$97	$62
Revenues over (under) Expenditures:	$2,627	-$775	$10,308
Ratio of Fund Balance to Expenditures:	1.70%	150.99%	97.92%
Ending Fund Balance for FY 14:	$2,627	$194,900	$116,044
Per Capita Ending Fund Balance:	$1	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $131,485

Equalized Assessed Valuation: $30,704,892

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 14:	$31,212	$184,174	$106,428
Per Capita Beginning Fund Balance:	$21	$93	$56
Revenue Collected During FY 14:	$107,601	$194,484	$133,529
Expenditures During FY 14:	$104,789	$195,259	$116,918
Per Capita Revenue:	$72	$101	$72
Per Capita Expenditures:	$70	$97	$62
Revenues over (under) Expenditures:	$2,812	-$775	$10,308
Ratio of Fund Balance to Expenditures:	32.47%	150.99%	97.92%
Ending Fund Balance for FY 14:	$34,024	$194,900	$116,044
Per Capita Ending Fund Balance:	$23	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$34,024	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$94,323	$136,167	$6,510
Per Capita Debt:	$63	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $98,550

Equalized Assessed Valuation: $27,740,350

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 14:	$49,029	$184,174	$106,428
Per Capita Beginning Fund Balance:	$49	$93	$56
Revenue Collected During FY 14:	$78,177	$194,484	$133,529
Expenditures During FY 14:	$73,227	$195,259	$116,918
Per Capita Revenue:	$78	$101	$72
Per Capita Expenditures:	$73	$97	$62
Revenues over (under) Expenditures:	$4,950	-$775	$10,308
Ratio of Fund Balance to Expenditures:	73.71%	150.99%	97.92%
Ending Fund Balance for FY 14:	$53,979	$194,900	$116,044
Per Capita Ending Fund Balance:	$54	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	3/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,266,741
Equalized Assessed Valuation:	$74,242,658
Population:	55,788
Employees:	
Full Time:	
Part Time:	47
Salaries Paid:	$416,866

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$504,279	$184,174	$106,428
Per Capita Beginning Fund Balance:	$9	$93	$56
Revenue Collected During FY 14:	$770,066	$194,484	$133,529
Expenditures During FY 14:	$797,471	$195,259	$116,918
Per Capita Revenue:	$14	$101	$72
Per Capita Expenditures:	$14	$97	$62
Revenues over (under) Expenditures:	-$27,405	-$775	$10,308
Ratio of Fund Balance to Expenditures:	59.80%	150.99%	97.92%
Ending Fund Balance for FY 14:	$476,874	$194,900	$116,044
Per Capita Ending Fund Balance:	$9	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$108,294	$12,828	$
Total Unrestricted Net Assets:	$368,580	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$318,650
Equalized Assessed Valuation:	$67,672,004
Population:	5,450
Employees:	
Full Time:	
Part Time:	37
Salaries Paid:	$36,338

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$36,971	$184,174	$106,428
Per Capita Beginning Fund Balance:	$7	$93	$56
Revenue Collected During FY 14:	$189,339	$194,484	$133,529
Expenditures During FY 14:	$164,920	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	$24,419	-$775	$10,308
Ratio of Fund Balance to Expenditures:	37.22%	150.99%	97.92%
Ending Fund Balance for FY 14:	$61,390	$194,900	$116,044
Per Capita Ending Fund Balance:	$11	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$90,430	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $792,025

Equalized Assessed Valuation: $48,090,127

Population: 8,000

Employees:

Full Time: 1

Part Time: 31

Salaries Paid: $60,475

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$342,181	$184,174	$106,428
Per Capita Beginning Fund Balance:	$43	$93	$56
Revenue Collected During FY 14:	$326,960	$194,484	$133,529
Expenditures During FY 14:	$297,027	$195,259	$116,918
Per Capita Revenue:	$41	$101	$72
Per Capita Expenditures:	$37	$97	$62
Revenues over (under) Expenditures:	$29,933	-$775	$10,308
Ratio of Fund Balance to Expenditures:	125.28%	150.99%	97.92%
Ending Fund Balance for FY 14:	$372,114	$194,900	$116,044
Per Capita Ending Fund Balance:	$47	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$372,114	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$372,114	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$178,470	$136,167	$6,510
Per Capita Debt:	$22	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $94,000

Equalized Assessed Valuation: $61,279,254

Population: 6,500

Employees:

Full Time:

Part Time: 6

Salaries Paid: $6,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$172,679	$184,174	$106,428
Per Capita Beginning Fund Balance:	$27	$93	$56
Revenue Collected During FY 14:	$98,347	$194,484	$133,529
Expenditures During FY 14:	$124,618	$195,259	$116,918
Per Capita Revenue:	$15	$101	$72
Per Capita Expenditures:	$19	$97	$62
Revenues over (under) Expenditures:	-$26,271	-$775	$10,308
Ratio of Fund Balance to Expenditures:	117.49%	150.99%	97.92%
Ending Fund Balance for FY 14:	$146,408	$194,900	$116,044
Per Capita Ending Fund Balance:	$23	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $600,300

Equalized Assessed Valuation: $23,100,309

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 14:	$254,688	$184,174	$106,428
Per Capita Beginning Fund Balance:	$392	$93	$56
Revenue Collected During FY 14:	$244,909	$194,484	$133,529
Expenditures During FY 14:	$175,085	$195,259	$116,918
Per Capita Revenue:	$377	$101	$72
Per Capita Expenditures:	$269	$97	$62
Revenues over (under) Expenditures:	$69,824	-$775	$10,308
Ratio of Fund Balance to Expenditures:	185.35%	150.99%	97.92%
Ending Fund Balance for FY 14:	$324,512	$194,900	$116,044
Per Capita Ending Fund Balance:	$499	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$324,512	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$200,000	$136,167	$6,510
Per Capita Debt:	$308	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	12/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,017,253
Equalized Assessed Valuation:	$292,987,332
Population:	8,500
Employees:	
Full Time:	16
Part Time:	21
Salaries Paid:	$1,455,218

Blended Component Units

Number Submitted = 1

Channahon Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$280,311	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$33	$169	$98
Revenue Collected During FY 14:	$3,196,606	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,816,771	$4,566,459	$3,216,549
Per Capita Revenue:	$376	$235	$200
Per Capita Expenditures:	$449	$243	$211
Revenues over (under) Expenditures:	-$620,165	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	28.11%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,073,080	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$126	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$630,043	$16,808	$
Total Unreserved Funds:	$443,037	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,145,000	$1,868,405	$333,548
Per Capita Debt:	$252	$81	$25
General Obligation Debt over EAV:	0.73%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,981,248
Equalized Assessed Valuation:	$313,778,752
Population:	11,500
Employees:	
Full Time:	18
Part Time:	19
Salaries Paid:	$895,448

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$659,593	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$57	$169	$98
Revenue Collected During FY 14:	$2,101,213	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,840,090	$4,566,459	$3,216,549
Per Capita Revenue:	$183	$235	$200
Per Capita Expenditures:	$160	$243	$211
Revenues over (under) Expenditures:	$261,123	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	49.19%	71.86%	50.39%
Ending Fund Balance for FY 14:	$905,189	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$79	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$905,189	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $82,925

Equalized Assessed Valuation: $22,946,272

Population: 1,191

Employees:

Full Time: 5

Part Time:

Salaries Paid: $5,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$35,259	$184,174	$106,428
Per Capita Beginning Fund Balance:	$30	$93	$56
Revenue Collected During FY 14:	$154,066	$194,484	$133,529
Expenditures During FY 14:	$141,467	$195,259	$116,918
Per Capita Revenue:	$129	$101	$72
Per Capita Expenditures:	$119	$97	$62
Revenues over (under) Expenditures:	$12,599	-$775	$10,308
Ratio of Fund Balance to Expenditures:	33.83%	150.99%	97.92%
Ending Fund Balance for FY 14:	$47,858	$194,900	$116,044
Per Capita Ending Fund Balance:	$40	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$79,755	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$134,019	$136,167	$6,510
Per Capita Debt:	$113	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $198,772

Equalized Assessed Valuation: $39,291,311

Population: 3,061

Employees:

Full Time:

Part Time: 32

Salaries Paid: $21,065

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$58,454	$184,174	$106,428
Per Capita Beginning Fund Balance:	$19	$93	$56
Revenue Collected During FY 14:	$215,997	$194,484	$133,529
Expenditures During FY 14:	$198,772	$195,259	$116,918
Per Capita Revenue:	$71	$101	$72
Per Capita Expenditures:	$65	$97	$62
Revenues over (under) Expenditures:	$17,225	-$775	$10,308
Ratio of Fund Balance to Expenditures:	38.07%	150.99%	97.92%
Ending Fund Balance for FY 14:	$75,679	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$75,678	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$93,800	$136,167	$6,510
Per Capita Debt:	$31	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$475,695
Equalized Assessed Valuation:	$44,142,525
Population:	2,500
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$15,539

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$340,075	$184,174	$106,428
Per Capita Beginning Fund Balance:	$136	$93	$56
Revenue Collected During FY 14:	$160,836	$194,484	$133,529
Expenditures During FY 14:	$393,709	$195,259	$116,918
Per Capita Revenue:	$64	$101	$72
Per Capita Expenditures:	$157	$97	$62
Revenues over (under) Expenditures:	-$232,873	-$775	$10,308
Ratio of Fund Balance to Expenditures:	27.23%	150.99%	97.92%
Ending Fund Balance for FY 14:	$107,202	$194,900	$116,044
Per Capita Ending Fund Balance:	$43	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$107,202	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/30/2014

Accounting Method: Cash

Appropriation or Budget: $75,250

Equalized Assessed Valuation: $5,174,020

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 14:	$79,816	$184,174	$106,428
Per Capita Beginning Fund Balance:	$160	$93	$56
Revenue Collected During FY 14:	$26,108	$194,484	$133,529
Expenditures During FY 14:	$68,248	$195,259	$116,918
Per Capita Revenue:	$52	$101	$72
Per Capita Expenditures:	$136	$97	$62
Revenues over (under) Expenditures:	-$42,140	-$775	$10,308
Ratio of Fund Balance to Expenditures:	201.73%	150.99%	97.92%
Ending Fund Balance for FY 14:	$137,676	$194,900	$116,044
Per Capita Ending Fund Balance:	$275	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$137,676	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$100,000	$136,167	$6,510
Per Capita Debt:	$200	$59	$2
General Obligation Debt over EAV:	1.93%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/2/2014

Accounting Method: Cash

Appropriation or Budget: $33,000

Equalized Assessed Valuation: $8,541,620

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 14:	$22,483	$184,174	$106,428
Per Capita Beginning Fund Balance:	$69	$93	$56
Revenue Collected During FY 14:	$35,687	$194,484	$133,529
Expenditures During FY 14:	$32,663	$195,259	$116,918
Per Capita Revenue:	$110	$101	$72
Per Capita Expenditures:	$101	$97	$62
Revenues over (under) Expenditures:	$3,024	-$775	$10,308
Ratio of Fund Balance to Expenditures:	78.09%	150.99%	97.92%
Ending Fund Balance for FY 14:	$25,507	$194,900	$116,044
Per Capita Ending Fund Balance:	$78	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Combination

Appropriation or Budget: $3,962,025

Equalized Assessed Valuation: $321,995,711

Population: 30,000

Employees:

Full Time: 16

Part Time: 32

Salaries Paid: $1,427,698

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$604,234	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$20	$169	$98
Revenue Collected During FY 14:	$3,421,434	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,461,406	$4,566,459	$3,216,549
Per Capita Revenue:	$114	$235	$200
Per Capita Expenditures:	$115	$243	$211
Revenues over (under) Expenditures:	-$39,972	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	16.30%	71.86%	50.39%
Ending Fund Balance for FY 14:	$564,262	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$19	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$466,790	$541,114	$106,144
Total Unrestricted Net Assets:	$97,472	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,916,889	$1,868,405	$333,548
Per Capita Debt:	$64	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Chrisman Fire Protection District

Unit Code: 023/020/06 **County:** Edgar

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $100,000

Equalized Assessed Valuation: $40,933,275

Population: 1,100

Employees:

Full Time:

Part Time: 3

Salaries Paid: $3,320

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$260,309	$184,174	$106,428
Per Capita Beginning Fund Balance:	$237	$93	$56
Revenue Collected During FY 14:	$160,560	$194,484	$133,529
Expenditures During FY 14:	$97,088	$195,259	$116,918
Per Capita Revenue:	$146	$101	$72
Per Capita Expenditures:	$88	$97	$62
Revenues over (under) Expenditures:	$63,472	-$775	$10,308
Ratio of Fund Balance to Expenditures:	333.49%	150.99%	97.92%
Ending Fund Balance for FY 14:	$323,781	$194,900	$116,044
Per Capita Ending Fund Balance:	$294	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$323,781	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$200,000	$136,167	$6,510
Per Capita Debt:	$182	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $250,000

Equalized Assessed Valuation: $14,015,943

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 14:	$29,934	$184,174	$106,428
Per Capita Beginning Fund Balance:	$5	$93	$56
Revenue Collected During FY 14:	$299,594	$194,484	$133,529
Expenditures During FY 14:	$224,029	$195,259	$116,918
Per Capita Revenue:	$54	$101	$72
Per Capita Expenditures:	$41	$97	$62
Revenues over (under) Expenditures:	$75,565	-$775	$10,308
Ratio of Fund Balance to Expenditures:	47.09%	150.99%	97.92%
Ending Fund Balance for FY 14:	$105,499	$194,900	$116,044
Per Capita Ending Fund Balance:	$19	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$105,499	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $102,100

Equalized Assessed Valuation: $381,556

Population: 2,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$4,970	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$56,154	$194,484	$133,529
Expenditures During FY 14:	$28,890	$195,259	$116,918
Per Capita Revenue:	$21	$101	$72
Per Capita Expenditures:	$11	$97	$62
Revenues over (under) Expenditures:	$27,264	-$775	$10,308
Ratio of Fund Balance to Expenditures:	111.57%	150.99%	97.92%
Ending Fund Balance for FY 14:	$32,234	$194,900	$116,044
Per Capita Ending Fund Balance:	$12	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$4,969	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $976,484

Equalized Assessed Valuation: $32,898,009

Population: 9,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$200,359	$184,174	$106,428
Per Capita Beginning Fund Balance:	$21	$93	$56
Revenue Collected During FY 14:	$109,118	$194,484	$133,529
Expenditures During FY 14:	$109,118	$195,259	$116,918
Per Capita Revenue:	$11	$101	$72
Per Capita Expenditures:	$11	$97	$62
Revenues over (under) Expenditures:	$	-$775	$10,308
Ratio of Fund Balance to Expenditures:	183.62%	150.99%	97.92%
Ending Fund Balance for FY 14:	$200,359	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$143,193	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$76,184	$136,167	$6,510
Per Capita Debt:	$8	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $219,933

Equalized Assessed Valuation: $21,889,048

Population: 6,000

Employees:

Full Time:

Part Time: 6

Salaries Paid: $3,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$159,496	$184,174	$106,428
Per Capita Beginning Fund Balance:	$27	$93	$56
Revenue Collected During FY 14:	$79,543	$194,484	$133,529
Expenditures During FY 14:	$123,465	$195,259	$116,918
Per Capita Revenue:	$13	$101	$72
Per Capita Expenditures:	$21	$97	$62
Revenues over (under) Expenditures:	-$43,922	-$775	$10,308
Ratio of Fund Balance to Expenditures:	93.61%	150.99%	97.92%
Ending Fund Balance for FY 14:	$115,574	$194,900	$116,044
Per Capita Ending Fund Balance:	$19	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $354,248

Equalized Assessed Valuation: $31,491,944

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 14:	$634,096	$184,174	$106,428
Per Capita Beginning Fund Balance:	$566	$93	$56
Revenue Collected During FY 14:	$263,992	$194,484	$133,529
Expenditures During FY 14:	$256,207	$195,259	$116,918
Per Capita Revenue:	$236	$101	$72
Per Capita Expenditures:	$229	$97	$62
Revenues over (under) Expenditures:	$7,785	-$775	$10,308
Ratio of Fund Balance to Expenditures:	250.53%	150.99%	97.92%
Ending Fund Balance for FY 14:	$641,881	$194,900	$116,044
Per Capita Ending Fund Balance:	$573	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$641,881	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$528,014	$136,167	$6,510
Per Capita Debt:	$471	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $370,571

Equalized Assessed Valuation: $26,422,079

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 14:	$46,109	$184,174	$106,428
Per Capita Beginning Fund Balance:	$9	$93	$56
Revenue Collected During FY 14:	$75,626	$194,484	$133,529
Expenditures During FY 14:	$91,808	$195,259	$116,918
Per Capita Revenue:	$15	$101	$72
Per Capita Expenditures:	$18	$97	$62
Revenues over (under) Expenditures:	-$16,182	-$775	$10,308
Ratio of Fund Balance to Expenditures:	32.60%	150.99%	97.92%
Ending Fund Balance for FY 14:	$29,927	$194,900	$116,044
Per Capita Ending Fund Balance:	$6	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,370	$12,828	$
Total Unrestricted Net Assets:	$6,557	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$224,298	$136,167	$6,510
Per Capita Debt:	$45	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $55,534

Equalized Assessed Valuation: $12,742,526

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 14:	$70,994	$184,174	$106,428
Per Capita Beginning Fund Balance:	$65	$93	$56
Revenue Collected During FY 14:	$55,875	$194,484	$133,529
Expenditures During FY 14:	$48,005	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$44	$97	$62
Revenues over (under) Expenditures:	$7,870	-$775	$10,308
Ratio of Fund Balance to Expenditures:	164.28%	150.99%	97.92%
Ending Fund Balance for FY 14:	$78,864	$194,900	$116,044
Per Capita Ending Fund Balance:	$72	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$78,862	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$55,228	$136,167	$6,510
Per Capita Debt:	$50	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $151,284

Equalized Assessed Valuation: $56,050,302

Population: 2,055

Employees:

Full Time:

Part Time: 20

Salaries Paid: $8,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$212,092	$184,174	$106,428
Per Capita Beginning Fund Balance:	$103	$93	$56
Revenue Collected During FY 14:	$151,284	$194,484	$133,529
Expenditures During FY 14:	$119,883	$195,259	$116,918
Per Capita Revenue:	$74	$101	$72
Per Capita Expenditures:	$58	$97	$62
Revenues over (under) Expenditures:	$31,401	-$775	$10,308
Ratio of Fund Balance to Expenditures:	203.11%	150.99%	97.92%
Ending Fund Balance for FY 14:	$243,493	$194,900	$116,044
Per Capita Ending Fund Balance:	$118	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$200,598	$10,273	$
Total Unreserved Funds:	$53,835	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$82,540	$136,167	$6,510
Per Capita Debt:	$40	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $83,002

Equalized Assessed Valuation: $70,882,010

Population: 1,528

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 14:	$3,516	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$82,370	$194,484	$133,529
Expenditures During FY 14:	$81,055	$195,259	$116,918
Per Capita Revenue:	$54	$101	$72
Per Capita Expenditures:	$53	$97	$62
Revenues over (under) Expenditures:	$1,315	-$775	$10,308
Ratio of Fund Balance to Expenditures:	5.96%	150.99%	97.92%
Ending Fund Balance for FY 14:	$4,831	$194,900	$116,044
Per Capita Ending Fund Balance:	$3	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $177,525

Equalized Assessed Valuation: $26,648,411

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 14:	$14,676	$184,174	$106,428
Per Capita Beginning Fund Balance:	$12	$93	$56
Revenue Collected During FY 14:	$110,751	$194,484	$133,529
Expenditures During FY 14:	$98,759	$195,259	$116,918
Per Capita Revenue:	$89	$101	$72
Per Capita Expenditures:	$79	$97	$62
Revenues over (under) Expenditures:	$11,992	-$775	$10,308
Ratio of Fund Balance to Expenditures:	27.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$26,668	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,668	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$163,945	$136,167	$6,510
Per Capita Debt:	$131	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,477,422
Equalized Assessed Valuation:	$785,182,735
Population:	9,500
Employees:	
Full Time:	12
Part Time:	49
Salaries Paid:	$1,742,943

Blended Component Units

Number Submitted = 1

Coal City Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,059,834	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$112	$169	$98
Revenue Collected During FY 14:	$3,146,969	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,592,062	$4,566,459	$3,216,549
Per Capita Revenue:	$331	$235	$200
Per Capita Expenditures:	$273	$243	$211
Revenues over (under) Expenditures:	$554,907	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	62.30%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,614,741	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$170	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$213,184	$541,114	$106,144
Total Unrestricted Net Assets:	$1,401,557	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Island

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $575,400

Equalized Assessed Valuation: $99,749,535

Population: 5,600

Employees:

Full Time:

Part Time: 33

Salaries Paid: $74,444

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$762,004	$184,174	$106,428
Per Capita Beginning Fund Balance:	$136	$93	$56
Revenue Collected During FY 14:	$554,251	$194,484	$133,529
Expenditures During FY 14:	$505,381	$195,259	$116,918
Per Capita Revenue:	$99	$101	$72
Per Capita Expenditures:	$90	$97	$62
Revenues over (under) Expenditures:	$48,870	-$775	$10,308
Ratio of Fund Balance to Expenditures:	160.45%	150.99%	97.92%
Ending Fund Balance for FY 14:	$810,874	$194,900	$116,044
Per Capita Ending Fund Balance:	$145	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$734,472	$10,273	$
Total Unreserved Funds:	$36,402	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$470,000	$136,167	$6,510
Per Capita Debt:	$84	$59	$2
General Obligation Debt over EAV:	0.47%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Montgomery

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $57,770

Equalized Assessed Valuation: $11,552,083

Population: 1,222

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$156,606	$184,174	$106,428
Per Capita Beginning Fund Balance:	$128	$93	$56
Revenue Collected During FY 14:	$70,212	$194,484	$133,529
Expenditures During FY 14:	$53,864	$195,259	$116,918
Per Capita Revenue:	$57	$101	$72
Per Capita Expenditures:	$44	$97	$62
Revenues over (under) Expenditures:	$16,348	-$775	$10,308
Ratio of Fund Balance to Expenditures:	321.09%	150.99%	97.92%
Ending Fund Balance for FY 14:	$172,954	$194,900	$116,044
Per Capita Ending Fund Balance:	$142	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$156,929	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$54,421	$136,167	$6,510
Per Capita Debt:	$45	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $122,720

Equalized Assessed Valuation: $33,918,198

Population: 2,325

Employees:

Full Time:

Part Time: 30

Salaries Paid: $15,680

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$80,994	$184,174	$106,428
Per Capita Beginning Fund Balance:	$35	$93	$56
Revenue Collected During FY 14:	$119,847	$194,484	$133,529
Expenditures During FY 14:	$161,679	$195,259	$116,918
Per Capita Revenue:	$52	$101	$72
Per Capita Expenditures:	$70	$97	$62
Revenues over (under) Expenditures:	-$41,832	-$775	$10,308
Ratio of Fund Balance to Expenditures:	24.22%	150.99%	97.92%
Ending Fund Balance for FY 14:	$39,162	$194,900	$116,044
Per Capita Ending Fund Balance:	$17	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$39,162	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $303,800

Equalized Assessed Valuation: $48,598,952

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 14:	$5,349	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$292,574	$194,484	$133,529
Expenditures During FY 14:	$285,950	$195,259	$116,918
Per Capita Revenue:	$17	$101	$72
Per Capita Expenditures:	$16	$97	$62
Revenues over (under) Expenditures:	$6,624	-$775	$10,308
Ratio of Fund Balance to Expenditures:	4.19%	150.99%	97.92%
Ending Fund Balance for FY 14:	$11,973	$194,900	$116,044
Per Capita Ending Fund Balance:	$1	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$11,973	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $408,400

Equalized Assessed Valuation: $92,457,267

Population: 8,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$759,743	$184,174	$106,428
Per Capita Beginning Fund Balance:	$90	$93	$56
Revenue Collected During FY 14:	$374,845	$194,484	$133,529
Expenditures During FY 14:	$286,567	$195,259	$116,918
Per Capita Revenue:	$45	$101	$72
Per Capita Expenditures:	$34	$97	$62
Revenues over (under) Expenditures:	$88,278	-$775	$10,308
Ratio of Fund Balance to Expenditures:	295.92%	150.99%	97.92%
Ending Fund Balance for FY 14:	$848,021	$194,900	$116,044
Per Capita Ending Fund Balance:	$101	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$848,021	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$150,873	$136,167	$6,510
Per Capita Debt:	$18	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $391,551

Equalized Assessed Valuation: $285,947,286

Population: 9,000

Employees:

Full Time:

Part Time: 41

Salaries Paid: $70,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$542,313	$184,174	$106,428
Per Capita Beginning Fund Balance:	$60	$93	$56
Revenue Collected During FY 14:	$489,836	$194,484	$133,529
Expenditures During FY 14:	$391,550	$195,259	$116,918
Per Capita Revenue:	$54	$101	$72
Per Capita Expenditures:	$44	$97	$62
Revenues over (under) Expenditures:	$98,286	-$775	$10,308
Ratio of Fund Balance to Expenditures:	163.61%	150.99%	97.92%
Ending Fund Balance for FY 14:	$640,599	$194,900	$116,044
Per Capita Ending Fund Balance:	$71	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$640,599	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $297,900

Equalized Assessed Valuation: $32,657,382

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 14:	$180,436	$184,174	$106,428
Per Capita Beginning Fund Balance:	$180	$93	$56
Revenue Collected During FY 14:	$124,704	$194,484	$133,529
Expenditures During FY 14:	$73,068	$195,259	$116,918
Per Capita Revenue:	$125	$101	$72
Per Capita Expenditures:	$73	$97	$62
Revenues over (under) Expenditures:	$51,636	-$775	$10,308
Ratio of Fund Balance to Expenditures:	317.61%	150.99%	97.92%
Ending Fund Balance for FY 14:	$232,072	$194,900	$116,044
Per Capita Ending Fund Balance:	$232	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$80,269	$12,828	$
Total Unrestricted Net Assets:	$203,740	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $36,930

Equalized Assessed Valuation: $9,304,322

Population: 215

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$25,671	$184,174	$106,428
Per Capita Beginning Fund Balance:	$119	$93	$56
Revenue Collected During FY 14:	$37,670	$194,484	$133,529
Expenditures During FY 14:	$32,004	$195,259	$116,918
Per Capita Revenue:	$175	$101	$72
Per Capita Expenditures:	$149	$97	$62
Revenues over (under) Expenditures:	$5,666	-$775	$10,308
Ratio of Fund Balance to Expenditures:	97.92%	150.99%	97.92%
Ending Fund Balance for FY 14:	$31,337	$194,900	$116,044
Per Capita Ending Fund Balance:	$146	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$31,337	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $95,690

Equalized Assessed Valuation: $25,581,973

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 14:	$2,855	$184,174	$106,428
Per Capita Beginning Fund Balance:	$3	$93	$56
Revenue Collected During FY 14:	$77,893	$194,484	$133,529
Expenditures During FY 14:	$62,323	$195,259	$116,918
Per Capita Revenue:	$71	$101	$72
Per Capita Expenditures:	$57	$97	$62
Revenues over (under) Expenditures:	$15,570	-$775	$10,308
Ratio of Fund Balance to Expenditures:	29.56%	150.99%	97.92%
Ending Fund Balance for FY 14:	$18,425	$194,900	$116,044
Per Capita Ending Fund Balance:	$17	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$67,321	$136,167	$6,510
Per Capita Debt:	$61	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $26,987

Equalized Assessed Valuation: $13,123,373

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 14:	$7,210	$184,174	$106,428
Per Capita Beginning Fund Balance:	$11	$93	$56
Revenue Collected During FY 14:	$30,253	$194,484	$133,529
Expenditures During FY 14:	$26,987	$195,259	$116,918
Per Capita Revenue:	$47	$101	$72
Per Capita Expenditures:	$42	$97	$62
Revenues over (under) Expenditures:	$3,266	-$775	$10,308
Ratio of Fund Balance to Expenditures:	38.82%	150.99%	97.92%
Ending Fund Balance for FY 14:	$10,476	$194,900	$116,044
Per Capita Ending Fund Balance:	$16	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $361,500

Equalized Assessed Valuation: $39,226,780

Population: 50,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$391,076	$184,174	$106,428
Per Capita Beginning Fund Balance:	$8	$93	$56
Revenue Collected During FY 14:	$130,213	$194,484	$133,529
Expenditures During FY 14:	$107,925	$195,259	$116,918
Per Capita Revenue:	$3	$101	$72
Per Capita Expenditures:	$2	$97	$62
Revenues over (under) Expenditures:	$22,288	-$775	$10,308
Ratio of Fund Balance to Expenditures:	383.01%	150.99%	97.92%
Ending Fund Balance for FY 14:	$413,364	$194,900	$116,044
Per Capita Ending Fund Balance:	$8	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$413,368	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Island

Fiscal Year End: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $739,422

Equalized Assessed Valuation: $196,171,392

Population: 670

Employees:

Full Time:

Part Time: 32

Salaries Paid: $55,986

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$446,486	$184,174	$106,428
Per Capita Beginning Fund Balance:	$666	$93	$56
Revenue Collected During FY 14:	$498,696	$194,484	$133,529
Expenditures During FY 14:	$365,717	$195,259	$116,918
Per Capita Revenue:	$744	$101	$72
Per Capita Expenditures:	$546	$97	$62
Revenues over (under) Expenditures:	$132,979	-$775	$10,308
Ratio of Fund Balance to Expenditures:	158.45%	150.99%	97.92%
Ending Fund Balance for FY 14:	$579,465	$194,900	$116,044
Per Capita Ending Fund Balance:	$865	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$579,465	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Cornbelt Fire Protection District

Unit Code: 010/030/06 **County:** Champaign

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,795,000

Equalized Assessed Valuation: $263,795,714

Population: 17,957

Employees:

Full Time: 2

Part Time: 55

Salaries Paid: $171,259

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,039,828	$184,174	$106,428
Per Capita Beginning Fund Balance:	$114	$93	$56
Revenue Collected During FY 14:	$848,500	$194,484	$133,529
Expenditures During FY 14:	$781,297	$195,259	$116,918
Per Capita Revenue:	$47	$101	$72
Per Capita Expenditures:	$44	$97	$62
Revenues over (under) Expenditures:	$67,203	-$775	$10,308
Ratio of Fund Balance to Expenditures:	269.68%	150.99%	97.92%
Ending Fund Balance for FY 14:	$2,107,031	$194,900	$116,044
Per Capita Ending Fund Balance:	$117	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$2,107,031	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $538,670

Equalized Assessed Valuation: $67,660,961

Population: 4,324

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 14:	$365,259	$184,174	$106,428
Per Capita Beginning Fund Balance:	$84	$93	$56
Revenue Collected During FY 14:	$478,843	$194,484	$133,529
Expenditures During FY 14:	$434,842	$195,259	$116,918
Per Capita Revenue:	$111	$101	$72
Per Capita Expenditures:	$101	$97	$62
Revenues over (under) Expenditures:	$44,001	-$775	$10,308
Ratio of Fund Balance to Expenditures:	94.12%	150.99%	97.92%
Ending Fund Balance for FY 14:	$409,260	$194,900	$116,044
Per Capita Ending Fund Balance:	$95	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$409,706	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $71,868

Equalized Assessed Valuation: $12,833,250

Population: 4,387

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 14:	$105,453	$184,174	$106,428
Per Capita Beginning Fund Balance:	$24	$93	$56
Revenue Collected During FY 14:	$58,557	$194,484	$133,529
Expenditures During FY 14:	$53,731	$195,259	$116,918
Per Capita Revenue:	$13	$101	$72
Per Capita Expenditures:	$12	$97	$62
Revenues over (under) Expenditures:	$4,826	-$775	$10,308
Ratio of Fund Balance to Expenditures:	205.24%	150.99%	97.92%
Ending Fund Balance for FY 14:	$110,279	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,265	$12,828	$
Total Unrestricted Net Assets:	$20,063	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$133,653	$136,167	$6,510
Per Capita Debt:	$30	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $102,000

Equalized Assessed Valuation: $34,699,785

Population: 3,300

Employees:

Full Time:

Part Time: 28

Salaries Paid: $9,470

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$198,069	$184,174	$106,428
Per Capita Beginning Fund Balance:	$60	$93	$56
Revenue Collected During FY 14:	$103,685	$194,484	$133,529
Expenditures During FY 14:	$82,485	$195,259	$116,918
Per Capita Revenue:	$31	$101	$72
Per Capita Expenditures:	$25	$97	$62
Revenues over (under) Expenditures:	$21,200	-$775	$10,308
Ratio of Fund Balance to Expenditures:	265.83%	150.99%	97.92%
Ending Fund Balance for FY 14:	$219,269	$194,900	$116,044
Per Capita Ending Fund Balance:	$66	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$219,269	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$56,124	$136,167	$6,510
Per Capita Debt:	$17	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$11,339,201
Equalized Assessed Valuation:	$1,453,538,031
Population:	35,697
Employees:	
Full Time:	44
Part Time:	48
Salaries Paid:	$4,631,701

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,762,397	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$49	$169	$98
Revenue Collected During FY 14:	$9,794,927	$4,551,476	$3,171,788
Expenditures During FY 14:	$9,909,376	$4,566,459	$3,216,549
Per Capita Revenue:	$274	$235	$200
Per Capita Expenditures:	$278	$243	$211
Revenues over (under) Expenditures:	-$114,449	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	16.63%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,647,948	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$46	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$1,276,113	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$5,484,102	$1,868,405	$333,548
Per Capita Debt:	$154	$81	$25
General Obligation Debt over EAV:	0.29%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $58,195

Equalized Assessed Valuation: $11,476,619

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 14:	$46,208	$184,174	$106,428
Per Capita Beginning Fund Balance:	$24	$93	$56
Revenue Collected During FY 14:	$32,615	$194,484	$133,529
Expenditures During FY 14:	$26,199	$195,259	$116,918
Per Capita Revenue:	$17	$101	$72
Per Capita Expenditures:	$14	$97	$62
Revenues over (under) Expenditures:	$6,416	-$775	$10,308
Ratio of Fund Balance to Expenditures:	200.86%	150.99%	97.92%
Ending Fund Balance for FY 14:	$52,624	$194,900	$116,044
Per Capita Ending Fund Balance:	$28	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Island

Fiscal Year End: 10/31/2014

Accounting Method: Cash

Appropriation or Budget: $1,078,210

Equalized Assessed Valuation: $44,613,992

Population: 5,000

Employees:

Full Time:

Part Time: 38

Salaries Paid: $36,072

Blended Component Units

Number Submitted = 1

Coyne Center and EMS Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$395,202	$184,174	$106,428
Per Capita Beginning Fund Balance:	$79	$93	$56
Revenue Collected During FY 14:	$192,542	$194,484	$133,529
Expenditures During FY 14:	$156,299	$195,259	$116,918
Per Capita Revenue:	$39	$101	$72
Per Capita Expenditures:	$31	$97	$62
Revenues over (under) Expenditures:	$36,243	-$775	$10,308
Ratio of Fund Balance to Expenditures:	276.04%	150.99%	97.92%
Ending Fund Balance for FY 14:	$431,445	$194,900	$116,044
Per Capita Ending Fund Balance:	$86	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$431,445	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$145,287	$136,167	$6,510
Per Capita Debt:	$29	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $96,900

Equalized Assessed Valuation: $22,427,248

Population: 1,300

Employees:

Full Time:

Part Time: 26

Salaries Paid: $7,440

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$179,595	$184,174	$106,428
Per Capita Beginning Fund Balance:	$138	$93	$56
Revenue Collected During FY 14:	$83,884	$194,484	$133,529
Expenditures During FY 14:	$101,953	$195,259	$116,918
Per Capita Revenue:	$65	$101	$72
Per Capita Expenditures:	$78	$97	$62
Revenues over (under) Expenditures:	-$18,069	-$775	$10,308
Ratio of Fund Balance to Expenditures:	158.43%	150.99%	97.92%
Ending Fund Balance for FY 14:	$161,526	$194,900	$116,044
Per Capita Ending Fund Balance:	$124	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$143,455	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$107,250	$136,167	$6,510
Per Capita Debt:	$83	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,597,874
Equalized Assessed Valuation:	$150,214,759
Population:	23,589
Employees:	
Full Time:	1
Part Time:	44
Salaries Paid:	$581,002

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$416,682	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$18	$169	$98
Revenue Collected During FY 14:	$1,960,259	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,766,770	$4,566,459	$3,216,549
Per Capita Revenue:	$83	$235	$200
Per Capita Expenditures:	$75	$243	$211
Revenues over (under) Expenditures:	$193,489	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	34.54%	71.86%	50.39%
Ending Fund Balance for FY 14:	$610,171	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$26	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$404,937	$541,114	$106,144
Total Unrestricted Net Assets:	$188,008	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,837,584	$1,868,405	$333,548
Per Capita Debt:	$78	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $1,711,196

Equalized Assessed Valuation: $331,378,512

Population: 11,609

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,138,602	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$98	$169	$98
Revenue Collected During FY 14:	$1,522,663	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,488,694	$4,566,459	$3,216,549
Per Capita Revenue:	$131	$235	$200
Per Capita Expenditures:	$128	$243	$211
Revenues over (under) Expenditures:	$33,969	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	78.77%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,172,571	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$101	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$46,429	$541,114	$106,144
Total Unrestricted Net Assets:	$1,126,142	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $256,300

Equalized Assessed Valuation: $34,033,388

Population: 3,800

Employees:

Full Time:

Part Time: 29

Salaries Paid: $13,795

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$78,837	$184,174	$106,428
Per Capita Beginning Fund Balance:	$21	$93	$56
Revenue Collected During FY 14:	$185,495	$194,484	$133,529
Expenditures During FY 14:	$222,177	$195,259	$116,918
Per Capita Revenue:	$49	$101	$72
Per Capita Expenditures:	$58	$97	$62
Revenues over (under) Expenditures:	-$36,682	-$775	$10,308
Ratio of Fund Balance to Expenditures:	43.64%	150.99%	97.92%
Ending Fund Balance for FY 14:	$96,949	$194,900	$116,044
Per Capita Ending Fund Balance:	$26	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$96,949	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$488,000	$136,167	$6,510
Per Capita Debt:	$128	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $73,588

Equalized Assessed Valuation: $18,941,817

Population: 600

Employees:

Full Time:

Part Time: 24

Salaries Paid: $13,620

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$467,239	$184,174	$106,428
Per Capita Beginning Fund Balance:	$779	$93	$56
Revenue Collected During FY 14:	$136,464	$194,484	$133,529
Expenditures During FY 14:	$80,783	$195,259	$116,918
Per Capita Revenue:	$227	$101	$72
Per Capita Expenditures:	$135	$97	$62
Revenues over (under) Expenditures:	$55,681	-$775	$10,308
Ratio of Fund Balance to Expenditures:	647.31%	150.99%	97.92%
Ending Fund Balance for FY 14:	$522,920	$194,900	$116,044
Per Capita Ending Fund Balance:	$872	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$522,920	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $74,585

Equalized Assessed Valuation: $18,235,321

Population: 1,600

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 14:	$522	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$43,682	$194,484	$133,529
Expenditures During FY 14:	$44,114	$195,259	$116,918
Per Capita Revenue:	$27	$101	$72
Per Capita Expenditures:	$28	$97	$62
Revenues over (under) Expenditures:	-$432	-$775	$10,308
Ratio of Fund Balance to Expenditures:	0.20%	150.99%	97.92%
Ending Fund Balance for FY 14:	$90	$194,900	$116,044
Per Capita Ending Fund Balance:	$	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$90	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $75,985

Equalized Assessed Valuation: $33,165,098

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 14:	$40,191	$184,174	$106,428
Per Capita Beginning Fund Balance:	$29	$93	$56
Revenue Collected During FY 14:	$79,571	$194,484	$133,529
Expenditures During FY 14:	$75,010	$195,259	$116,918
Per Capita Revenue:	$57	$101	$72
Per Capita Expenditures:	$54	$97	$62
Revenues over (under) Expenditures:	$4,561	-$775	$10,308
Ratio of Fund Balance to Expenditures:	59.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$44,752	$194,900	$116,044
Per Capita Ending Fund Balance:	$32	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$44,752	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$153,092	$136,167	$6,510
Per Capita Debt:	$109	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $42,581

Equalized Assessed Valuation: $4,924,299

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 14:	$46,463	$184,174	$106,428
Per Capita Beginning Fund Balance:	$69	$93	$56
Revenue Collected During FY 14:	$46,641	$194,484	$133,529
Expenditures During FY 14:	$42,581	$195,259	$116,918
Per Capita Revenue:	$69	$101	$72
Per Capita Expenditures:	$63	$97	$62
Revenues over (under) Expenditures:	$4,060	-$775	$10,308
Ratio of Fund Balance to Expenditures:	118.65%	150.99%	97.92%
Ending Fund Balance for FY 14:	$50,523	$194,900	$116,044
Per Capita Ending Fund Balance:	$75	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $11,200

Equalized Assessed Valuation: $11,614,213

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 14:	$5,169	$184,174	$106,428
Per Capita Beginning Fund Balance:	$3	$93	$56
Revenue Collected During FY 14:	$13,868	$194,484	$133,529
Expenditures During FY 14:	$13,408	$195,259	$116,918
Per Capita Revenue:	$9	$101	$72
Per Capita Expenditures:	$9	$97	$62
Revenues over (under) Expenditures:	$460	-$775	$10,308
Ratio of Fund Balance to Expenditures:	41.98%	150.99%	97.92%
Ending Fund Balance for FY 14:	$5,629	$194,900	$116,044
Per Capita Ending Fund Balance:	$4	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $217,742

Equalized Assessed Valuation: $22,986,281

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 14:	$174,333	$184,174	$106,428
Per Capita Beginning Fund Balance:	$134	$93	$56
Revenue Collected During FY 14:	$207,226	$194,484	$133,529
Expenditures During FY 14:	$169,591	$195,259	$116,918
Per Capita Revenue:	$159	$101	$72
Per Capita Expenditures:	$130	$97	$62
Revenues over (under) Expenditures:	$37,635	-$775	$10,308
Ratio of Fund Balance to Expenditures:	124.99%	150.99%	97.92%
Ending Fund Balance for FY 14:	$211,968	$194,900	$116,044
Per Capita Ending Fund Balance:	$163	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$211,968	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$418,700	$136,167	$6,510
Per Capita Debt:	$322	$59	$2
General Obligation Debt over EAV:	1.82%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $394,604

Equalized Assessed Valuation: $38,637,267

Population: 1,340

Employees:

Full Time:

Part Time: 18

Salaries Paid: $53,396

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$82,602	$184,174	$106,428
Per Capita Beginning Fund Balance:	$62	$93	$56
Revenue Collected During FY 14:	$282,233	$194,484	$133,529
Expenditures During FY 14:	$220,837	$195,259	$116,918
Per Capita Revenue:	$211	$101	$72
Per Capita Expenditures:	$165	$97	$62
Revenues over (under) Expenditures:	$61,396	-$775	$10,308
Ratio of Fund Balance to Expenditures:	65.21%	150.99%	97.92%
Ending Fund Balance for FY 14:	$143,998	$194,900	$116,044
Per Capita Ending Fund Balance:	$107	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$143,998	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$143,787	$136,167	$6,510
Per Capita Debt:	$107	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 9/30/2014

Accounting Method: Cash

Appropriation or Budget: $194,032

Equalized Assessed Valuation: $48,007,471

Population: 2,800

Employees:

Full Time:

Part Time: 75

Salaries Paid: $19,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$394,841	$184,174	$106,428
Per Capita Beginning Fund Balance:	$141	$93	$56
Revenue Collected During FY 14:	$210,232	$194,484	$133,529
Expenditures During FY 14:	$163,056	$195,259	$116,918
Per Capita Revenue:	$75	$101	$72
Per Capita Expenditures:	$58	$97	$62
Revenues over (under) Expenditures:	$47,176	-$775	$10,308
Ratio of Fund Balance to Expenditures:	271.08%	150.99%	97.92%
Ending Fund Balance for FY 14:	$442,017	$194,900	$116,044
Per Capita Ending Fund Balance:	$158	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$442,019	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $36,330

Equalized Assessed Valuation: $5,084,947

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 14:	$15,669	$184,174	$106,428
Per Capita Beginning Fund Balance:	$22	$93	$56
Revenue Collected During FY 14:	$17,602	$194,484	$133,529
Expenditures During FY 14:	$23,063	$195,259	$116,918
Per Capita Revenue:	$25	$101	$72
Per Capita Expenditures:	$33	$97	$62
Revenues over (under) Expenditures:	-$5,461	-$775	$10,308
Ratio of Fund Balance to Expenditures:	44.26%	150.99%	97.92%
Ending Fund Balance for FY 14:	$10,208	$194,900	$116,044
Per Capita Ending Fund Balance:	$15	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$11,255	$136,167	$6,510
Per Capita Debt:	$16	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $43,294

Equalized Assessed Valuation: $8,522,933

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 14:	$40,228	$184,174	$106,428
Per Capita Beginning Fund Balance:	$101	$93	$56
Revenue Collected During FY 14:	$41,734	$194,484	$133,529
Expenditures During FY 14:	$43,294	$195,259	$116,918
Per Capita Revenue:	$104	$101	$72
Per Capita Expenditures:	$108	$97	$62
Revenues over (under) Expenditures:	-$1,560	-$775	$10,308
Ratio of Fund Balance to Expenditures:	89.31%	150.99%	97.92%
Ending Fund Balance for FY 14:	$38,668	$194,900	$116,044
Per Capita Ending Fund Balance:	$97	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$114,222	$136,167	$6,510
Per Capita Debt:	$286	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $86,037

Equalized Assessed Valuation: $15,860,892

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 14:	$118,206	$184,174	$106,428
Per Capita Beginning Fund Balance:	$124	$93	$56
Revenue Collected During FY 14:	$85,148	$194,484	$133,529
Expenditures During FY 14:	$82,500	$195,259	$116,918
Per Capita Revenue:	$90	$101	$72
Per Capita Expenditures:	$87	$97	$62
Revenues over (under) Expenditures:	$2,648	-$775	$10,308
Ratio of Fund Balance to Expenditures:	146.49%	150.99%	97.92%
Ending Fund Balance for FY 14:	$120,854	$194,900	$116,044
Per Capita Ending Fund Balance:	$127	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$120,854	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$80,843	$136,167	$6,510
Per Capita Debt:	$85	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$581,960
Equalized Assessed Valuation:	$74,501,021
Population:	3,351
Employees:	
Full Time:	
Part Time:	32
Salaries Paid:	$35,884

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$260,314	$184,174	$106,428
Per Capita Beginning Fund Balance:	$78	$93	$56
Revenue Collected During FY 14:	$391,371	$194,484	$133,529
Expenditures During FY 14:	$312,042	$195,259	$116,918
Per Capita Revenue:	$117	$101	$72
Per Capita Expenditures:	$93	$97	$62
Revenues over (under) Expenditures:	$79,329	-$775	$10,308
Ratio of Fund Balance to Expenditures:	108.85%	150.99%	97.92%
Ending Fund Balance for FY 14:	$339,643	$194,900	$116,044
Per Capita Ending Fund Balance:	$101	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$339,643	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$296,630	$136,167	$6,510
Per Capita Debt:	$89	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $8,026,685

Equalized Assessed Valuation: $993,430,659

Population: 30,000

Employees:

Full Time: 33

Part Time: 20

Salaries Paid: $3,841,852

Blended Component Units

Number Submitted = 1

Firefighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$3,780,186	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$126	$169	$98
Revenue Collected During FY 14:	$7,032,713	$4,551,476	$3,171,788
Expenditures During FY 14:	$7,064,843	$4,566,459	$3,216,549
Per Capita Revenue:	$234	$235	$200
Per Capita Expenditures:	$235	$243	$211
Revenues over (under) Expenditures:	-$32,130	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	53.05%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,748,056	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$125	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$764,465	$541,114	$106,144
Total Unrestricted Net Assets:	$1,566,852	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$7,129,642	$1,868,405	$333,548
Per Capita Debt:	$238	$81	$25
General Obligation Debt over EAV:	0.64%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $571,880

Equalized Assessed Valuation: $51,001,875

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 14:	$239,381	$184,174	$106,428
Per Capita Beginning Fund Balance:	$96	$93	$56
Revenue Collected During FY 14:	$314,456	$194,484	$133,529
Expenditures During FY 14:	$244,166	$195,259	$116,918
Per Capita Revenue:	$126	$101	$72
Per Capita Expenditures:	$98	$97	$62
Revenues over (under) Expenditures:	$70,290	-$775	$10,308
Ratio of Fund Balance to Expenditures:	126.83%	150.99%	97.92%
Ending Fund Balance for FY 14:	$309,671	$194,900	$116,044
Per Capita Ending Fund Balance:	$124	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,933	$12,828	$
Total Unrestricted Net Assets:	$305,536	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $303,297

Equalized Assessed Valuation: $33,688,241

Population: 1,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$204,573	$184,174	$106,428
Per Capita Beginning Fund Balance:	$170	$93	$56
Revenue Collected During FY 14:	$113,167	$194,484	$133,529
Expenditures During FY 14:	$126,067	$195,259	$116,918
Per Capita Revenue:	$94	$101	$72
Per Capita Expenditures:	$105	$97	$62
Revenues over (under) Expenditures:	-$12,900	-$775	$10,308
Ratio of Fund Balance to Expenditures:	152.04%	150.99%	97.92%
Ending Fund Balance for FY 14:	$191,673	$194,900	$116,044
Per Capita Ending Fund Balance:	$160	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$191,673	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,477,915
Equalized Assessed Valuation:	$1,363,685,207
Population:	20,955
Employees:	
Full Time:	47
Part Time:	6
Salaries Paid:	$4,939,476

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$7,103,535	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$339	$169	$98
Revenue Collected During FY 14:	$9,459,491	$4,551,476	$3,171,788
Expenditures During FY 14:	$8,822,178	$4,566,459	$3,216,549
Per Capita Revenue:	$451	$235	$200
Per Capita Expenditures:	$421	$243	$211
Revenues over (under) Expenditures:	$637,313	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	87.95%	71.86%	50.39%
Ending Fund Balance for FY 14:	$7,758,848	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$370	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$914,764	$541,114	$106,144
Total Unrestricted Net Assets:	$6,183,899	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $145,387

Equalized Assessed Valuation: $42,731,414

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 14:	$88,952	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$138,979	$194,484	$133,529
Expenditures During FY 14:	$146,735	$195,259	$116,918
Per Capita Revenue:	$43	$101	$72
Per Capita Expenditures:	$46	$97	$62
Revenues over (under) Expenditures:	-$7,756	-$775	$10,308
Ratio of Fund Balance to Expenditures:	55.34%	150.99%	97.92%
Ending Fund Balance for FY 14:	$81,196	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$81,196	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $199,720

Equalized Assessed Valuation: $29,734,351

Population: 1,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $7,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$173,127	$184,174	$106,428
Per Capita Beginning Fund Balance:	$173	$93	$56
Revenue Collected During FY 14:	$55,537	$194,484	$133,529
Expenditures During FY 14:	$97,613	$195,259	$116,918
Per Capita Revenue:	$56	$101	$72
Per Capita Expenditures:	$98	$97	$62
Revenues over (under) Expenditures:	-$42,076	-$775	$10,308
Ratio of Fund Balance to Expenditures:	134.26%	150.99%	97.92%
Ending Fund Balance for FY 14:	$131,051	$194,900	$116,044
Per Capita Ending Fund Balance:	$131	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$131,051	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $432,000

Equalized Assessed Valuation: $51,072,633

Population: 1,689

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$265,747	$184,174	$106,428
Per Capita Beginning Fund Balance:	$157	$93	$56
Revenue Collected During FY 14:	$172,062	$194,484	$133,529
Expenditures During FY 14:	$149,470	$195,259	$116,918
Per Capita Revenue:	$102	$101	$72
Per Capita Expenditures:	$88	$97	$62
Revenues over (under) Expenditures:	$22,592	-$775	$10,308
Ratio of Fund Balance to Expenditures:	192.91%	150.99%	97.92%
Ending Fund Balance for FY 14:	$288,339	$194,900	$116,044
Per Capita Ending Fund Balance:	$171	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$288,339	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Denison Fire Protection District

Unit Code: 051/030/06 **County:** Lawrence

Fiscal Year End: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $51,027

Equalized Assessed Valuation: $

Population: 803

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$95,731	$184,174	$106,428
Per Capita Beginning Fund Balance:	$119	$93	$56
Revenue Collected During FY 14:	$91,026	$194,484	$133,529
Expenditures During FY 14:	$90,135	$195,259	$116,918
Per Capita Revenue:	$113	$101	$72
Per Capita Expenditures:	$112	$97	$62
Revenues over (under) Expenditures:	$891	-$775	$10,308
Ratio of Fund Balance to Expenditures:	107.20%	150.99%	97.92%
Ending Fund Balance for FY 14:	$96,622	$194,900	$116,044
Per Capita Ending Fund Balance:	$120	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: DeSoto Township Fire Protection District

Unit Code: 039/030/06 **County:** Jackson

Fiscal Year End: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $687,100

Equalized Assessed Valuation: $24,025,801

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 14:	$29,005	$184,174	$106,428
Per Capita Beginning Fund Balance:	$18	$93	$56
Revenue Collected During FY 14:	$62,603	$194,484	$133,529
Expenditures During FY 14:	$38,647	$195,259	$116,918
Per Capita Revenue:	$39	$101	$72
Per Capita Expenditures:	$24	$97	$62
Revenues over (under) Expenditures:	$23,956	-$775	$10,308
Ratio of Fund Balance to Expenditures:	137.04%	150.99%	97.92%
Ending Fund Balance for FY 14:	$52,961	$194,900	$116,044
Per Capita Ending Fund Balance:	$33	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$20,585	$136,167	$6,510
Per Capita Debt:	$13	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $394,000

Equalized Assessed Valuation: $38,563,835

Population: 3,000

Employees:

Full Time:

Part Time: 25

Salaries Paid: $6,194

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$81,766	$184,174	$106,428
Per Capita Beginning Fund Balance:	$27	$93	$56
Revenue Collected During FY 14:	$160,297	$194,484	$133,529
Expenditures During FY 14:	$179,191	$195,259	$116,918
Per Capita Revenue:	$53	$101	$72
Per Capita Expenditures:	$60	$97	$62
Revenues over (under) Expenditures:	-$18,894	-$775	$10,308
Ratio of Fund Balance to Expenditures:	35.09%	150.99%	97.92%
Ending Fund Balance for FY 14:	$62,872	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$62,872	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$458,783	$136,167	$6,510
Per Capita Debt:	$153	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $51,400

Equalized Assessed Valuation: $32,997,141

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 14:	$80,342	$184,174	$106,428
Per Capita Beginning Fund Balance:	$107	$93	$56
Revenue Collected During FY 14:	$47,441	$194,484	$133,529
Expenditures During FY 14:	$21,294	$195,259	$116,918
Per Capita Revenue:	$63	$101	$72
Per Capita Expenditures:	$28	$97	$62
Revenues over (under) Expenditures:	$26,147	-$775	$10,308
Ratio of Fund Balance to Expenditures:	500.09%	150.99%	97.92%
Ending Fund Balance for FY 14:	$106,489	$194,900	$116,044
Per Capita Ending Fund Balance:	$142	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $150,784

Equalized Assessed Valuation: $32,160,485

Population: 1,172

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $8,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$102,822	$184,174	$106,428
Per Capita Beginning Fund Balance:	$88	$93	$56
Revenue Collected During FY 14:	$115,418	$194,484	$133,529
Expenditures During FY 14:	$91,493	$195,259	$116,918
Per Capita Revenue:	$98	$101	$72
Per Capita Expenditures:	$78	$97	$62
Revenues over (under) Expenditures:	$23,925	-$775	$10,308
Ratio of Fund Balance to Expenditures:	138.53%	150.99%	97.92%
Ending Fund Balance for FY 14:	$126,747	$194,900	$116,044
Per Capita Ending Fund Balance:	$108	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$126,747	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $2,637,795

Equalized Assessed Valuation: $257,740,712

Population: 16,653

Employees:

Full Time: 11

Part Time: 16

Salaries Paid: $681,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,205,234	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$132	$169	$98
Revenue Collected During FY 14:	$2,114,705	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,604,057	$4,566,459	$3,216,549
Per Capita Revenue:	$127	$235	$200
Per Capita Expenditures:	$96	$243	$211
Revenues over (under) Expenditures:	$510,648	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	169.31%	71.86%	50.39%
Ending Fund Balance for FY 14:	$2,715,882	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$163	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$732,832	$541,114	$106,144
Total Unrestricted Net Assets:	$1,604,819	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $68,000

Equalized Assessed Valuation: $17,621,406

Population: 950

Employees:

Full Time:

Part Time: 5

Salaries Paid: $4,650

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$7,502	$184,174	$106,428
Per Capita Beginning Fund Balance:	$8	$93	$56
Revenue Collected During FY 14:	$69,535	$194,484	$133,529
Expenditures During FY 14:	$56,865	$195,259	$116,918
Per Capita Revenue:	$73	$101	$72
Per Capita Expenditures:	$60	$97	$62
Revenues over (under) Expenditures:	$12,670	-$775	$10,308
Ratio of Fund Balance to Expenditures:	35.47%	150.99%	97.92%
Ending Fund Balance for FY 14:	$20,172	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$20,172	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$110,015	$136,167	$6,510
Per Capita Debt:	$116	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $749,229

Equalized Assessed Valuation: $109,135,337

Population: 5,350

Employees:

Full Time:

Part Time: 15

Salaries Paid: $226,928

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$391,224	$184,174	$106,428
Per Capita Beginning Fund Balance:	$73	$93	$56
Revenue Collected During FY 14:	$710,387	$194,484	$133,529
Expenditures During FY 14:	$748,919	$195,259	$116,918
Per Capita Revenue:	$133	$101	$72
Per Capita Expenditures:	$140	$97	$62
Revenues over (under) Expenditures:	-$38,532	-$775	$10,308
Ratio of Fund Balance to Expenditures:	47.09%	150.99%	97.92%
Ending Fund Balance for FY 14:	$352,692	$194,900	$116,044
Per Capita Ending Fund Balance:	$66	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$352,692	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,663,876	$136,167	$6,510
Per Capita Debt:	$498	$59	$2
General Obligation Debt over EAV:	2.17%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $802,000

Equalized Assessed Valuation: $184,406,795

Population: 8,000

Employees:

Full Time:

Part Time: 33

Salaries Paid: $110,220

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$360,362	$184,174	$106,428
Per Capita Beginning Fund Balance:	$45	$93	$56
Revenue Collected During FY 14:	$584,163	$194,484	$133,529
Expenditures During FY 14:	$683,230	$195,259	$116,918
Per Capita Revenue:	$73	$101	$72
Per Capita Expenditures:	$85	$97	$62
Revenues over (under) Expenditures:	-$99,067	-$775	$10,308
Ratio of Fund Balance to Expenditures:	38.24%	150.99%	97.92%
Ending Fund Balance for FY 14:	$261,295	$194,900	$116,044
Per Capita Ending Fund Balance:	$33	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$261,295	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $113,187

Equalized Assessed Valuation: $67,363,619

Population: 3,238

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$50,627	$184,174	$106,428
Per Capita Beginning Fund Balance:	$16	$93	$56
Revenue Collected During FY 14:	$123,607	$194,484	$133,529
Expenditures During FY 14:	$71,074	$195,259	$116,918
Per Capita Revenue:	$38	$101	$72
Per Capita Expenditures:	$22	$97	$62
Revenues over (under) Expenditures:	$52,533	-$775	$10,308
Ratio of Fund Balance to Expenditures:	145.14%	150.99%	97.92%
Ending Fund Balance for FY 14:	$103,160	$194,900	$116,044
Per Capita Ending Fund Balance:	$32	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$103,160	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $442,632

Equalized Assessed Valuation: $33,937,563

Population: 4,711

Employees:

Full Time:

Part Time: 23

Salaries Paid: $114,840

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$262,083	$184,174	$106,428
Per Capita Beginning Fund Balance:	$56	$93	$56
Revenue Collected During FY 14:	$458,339	$194,484	$133,529
Expenditures During FY 14:	$519,276	$195,259	$116,918
Per Capita Revenue:	$97	$101	$72
Per Capita Expenditures:	$110	$97	$62
Revenues over (under) Expenditures:	-$60,937	-$775	$10,308
Ratio of Fund Balance to Expenditures:	38.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$201,146	$194,900	$116,044
Per Capita Ending Fund Balance:	$43	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$244,237	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$503,096	$136,167	$6,510
Per Capita Debt:	$107	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $352,700

Equalized Assessed Valuation: $95,425,597

Population: 4,363

Employees:

Full Time:

Part Time: 7

Salaries Paid: $24,405

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$160,719	$184,174	$106,428
Per Capita Beginning Fund Balance:	$37	$93	$56
Revenue Collected During FY 14:	$271,613	$194,484	$133,529
Expenditures During FY 14:	$269,727	$195,259	$116,918
Per Capita Revenue:	$62	$101	$72
Per Capita Expenditures:	$62	$97	$62
Revenues over (under) Expenditures:	$1,886	-$775	$10,308
Ratio of Fund Balance to Expenditures:	60.29%	150.99%	97.92%
Ending Fund Balance for FY 14:	$162,605	$194,900	$116,044
Per Capita Ending Fund Balance:	$37	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$162,605	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$116,573	$136,167	$6,510
Per Capita Debt:	$27	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $817,225

Equalized Assessed Valuation: $59,818,070

Population: 2,586

Employees:

Full Time:

Part Time: 43

Salaries Paid: $52,216

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$635,378	$184,174	$106,428
Per Capita Beginning Fund Balance:	$246	$93	$56
Revenue Collected During FY 14:	$200,287	$194,484	$133,529
Expenditures During FY 14:	$201,095	$195,259	$116,918
Per Capita Revenue:	$77	$101	$72
Per Capita Expenditures:	$78	$97	$62
Revenues over (under) Expenditures:	-$808	-$775	$10,308
Ratio of Fund Balance to Expenditures:	315.56%	150.99%	97.92%
Ending Fund Balance for FY 14:	$634,570	$194,900	$116,044
Per Capita Ending Fund Balance:	$245	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$278,100	$12,828	$
Total Unrestricted Net Assets:	$356,470	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	12/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,941,707
Equalized Assessed Valuation:	$185,327,816
Population:	4,500
Employees:	
Full Time:	5
Part Time:	26
Salaries Paid:	$1,049,671

Blended Component Units

Number Submitted = 1

Firefighters' Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$4,633,368	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$1,030	$169	$98
Revenue Collected During FY 14:	$1,930,756	$4,551,476	$3,171,788
Expenditures During FY 14:	$5,298,294	$4,566,459	$3,216,549
Per Capita Revenue:	$429	$235	$200
Per Capita Expenditures:	$1,177	$243	$211
Revenues over (under) Expenditures:	-$3,367,538	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	23.89%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,265,830	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$281	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$44,294	$541,114	$106,144
Total Unrestricted Net Assets:	$815,981	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$5,870,000	$1,868,405	$333,548
Per Capita Debt:	$1,304	$81	$25
General Obligation Debt over EAV:	2.85%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	8/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,331,534
Equalized Assessed Valuation:	$129,227,277
Population:	17,654
Employees:	
Full Time:	12
Part Time:	22
Salaries Paid:	$884,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$193,880	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$11	$169	$98
Revenue Collected During FY 14:	$2,059,160	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,867,992	$4,566,459	$3,216,549
Per Capita Revenue:	$117	$235	$200
Per Capita Expenditures:	$106	$243	$211
Revenues over (under) Expenditures:	$191,168	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	20.61%	71.86%	50.39%
Ending Fund Balance for FY 14:	$385,048	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$22	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$991,156	$541,114	$106,144
Total Unrestricted Net Assets:	-$606,108	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,207,334	$1,868,405	$333,548
Per Capita Debt:	$68	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Island

Fiscal Year End: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $60,000

Equalized Assessed Valuation: $19,994,436

Population: 400

Employees:

Full Time:

Part Time: 4

Salaries Paid: $4,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$60,000	$194,484	$133,529
Expenditures During FY 14:	$60,000	$195,259	$116,918
Per Capita Revenue:	$150	$101	$72
Per Capita Expenditures:	$150	$97	$62
Revenues over (under) Expenditures:	$	-$775	$10,308
Ratio of Fund Balance to Expenditures:	0.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$	$194,900	$116,044
Per Capita Ending Fund Balance:	$	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $84,000

Equalized Assessed Valuation: $12,835,676

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 14:	$56,961	$184,174	$106,428
Per Capita Beginning Fund Balance:	$6	$93	$56
Revenue Collected During FY 14:	$38,614	$194,484	$133,529
Expenditures During FY 14:	$29,387	$195,259	$116,918
Per Capita Revenue:	$4	$101	$72
Per Capita Expenditures:	$3	$97	$62
Revenues over (under) Expenditures:	$9,227	-$775	$10,308
Ratio of Fund Balance to Expenditures:	128.85%	150.99%	97.92%
Ending Fund Balance for FY 14:	$37,865	$194,900	$116,044
Per Capita Ending Fund Balance:	$4	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$37,865	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $124,234

Equalized Assessed Valuation: $34,132,929

Population: 4,825

Employees:

Full Time: 3

Part Time:

Salaries Paid: $3,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$67,325	$184,174	$106,428
Per Capita Beginning Fund Balance:	$14	$93	$56
Revenue Collected During FY 14:	$124,234	$194,484	$133,529
Expenditures During FY 14:	$125,481	$195,259	$116,918
Per Capita Revenue:	$26	$101	$72
Per Capita Expenditures:	$26	$97	$62
Revenues over (under) Expenditures:	-$1,247	-$775	$10,308
Ratio of Fund Balance to Expenditures:	52.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$66,078	$194,900	$116,044
Per Capita Ending Fund Balance:	$14	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$62,078	$10,273	$
Total Unreserved Funds:	$4,000	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $705,620

Equalized Assessed Valuation: $204,923,113

Population: 13,500

Employees:

Full Time:

Part Time: 33

Salaries Paid: $19,962

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$405,474	$184,174	$106,428
Per Capita Beginning Fund Balance:	$30	$93	$56
Revenue Collected During FY 14:	$477,944	$194,484	$133,529
Expenditures During FY 14:	$467,819	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$35	$97	$62
Revenues over (under) Expenditures:	$10,125	-$775	$10,308
Ratio of Fund Balance to Expenditures:	88.84%	150.99%	97.92%
Ending Fund Balance for FY 14:	$415,599	$194,900	$116,044
Per Capita Ending Fund Balance:	$31	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$415,599	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $354,125

Equalized Assessed Valuation: $31,058,936

Population: 3,500

Employees:

Full Time:

Part Time: 24

Salaries Paid: $15,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$300,150	$184,174	$106,428
Per Capita Beginning Fund Balance:	$86	$93	$56
Revenue Collected During FY 14:	$175,057	$194,484	$133,529
Expenditures During FY 14:	$125,058	$195,259	$116,918
Per Capita Revenue:	$50	$101	$72
Per Capita Expenditures:	$36	$97	$62
Revenues over (under) Expenditures:	$49,999	-$775	$10,308
Ratio of Fund Balance to Expenditures:	279.99%	150.99%	97.92%
Ending Fund Balance for FY 14:	$350,149	$194,900	$116,044
Per Capita Ending Fund Balance:	$100	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$350,149	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$6,510	$136,167	$6,510
Per Capita Debt:	$2	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $111,200

Equalized Assessed Valuation: $19,284,265

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 14:	$21,430	$184,174	$106,428
Per Capita Beginning Fund Balance:	$31	$93	$56
Revenue Collected During FY 14:	$88,614	$194,484	$133,529
Expenditures During FY 14:	$39,507	$195,259	$116,918
Per Capita Revenue:	$127	$101	$72
Per Capita Expenditures:	$56	$97	$62
Revenues over (under) Expenditures:	$49,107	-$775	$10,308
Ratio of Fund Balance to Expenditures:	178.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$70,537	$194,900	$116,044
Per Capita Ending Fund Balance:	$101	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$70,537	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $346,540

Equalized Assessed Valuation: $20,586,190

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 14:	$752,742	$184,174	$106,428
Per Capita Beginning Fund Balance:	$290	$93	$56
Revenue Collected During FY 14:	$101,400	$194,484	$133,529
Expenditures During FY 14:	$157,575	$195,259	$116,918
Per Capita Revenue:	$39	$101	$72
Per Capita Expenditures:	$61	$97	$62
Revenues over (under) Expenditures:	-$56,175	-$775	$10,308
Ratio of Fund Balance to Expenditures:	442.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$696,567	$194,900	$116,044
Per Capita Ending Fund Balance:	$268	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$382,290	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$162,302	$136,167	$6,510
Per Capita Debt:	$62	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $106,447

Equalized Assessed Valuation: $14,402,153

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 14:	$16,624	$184,174	$106,428
Per Capita Beginning Fund Balance:	$5	$93	$56
Revenue Collected During FY 14:	$79,151	$194,484	$133,529
Expenditures During FY 14:	$76,497	$195,259	$116,918
Per Capita Revenue:	$26	$101	$72
Per Capita Expenditures:	$25	$97	$62
Revenues over (under) Expenditures:	$2,654	-$775	$10,308
Ratio of Fund Balance to Expenditures:	25.20%	150.99%	97.92%
Ending Fund Balance for FY 14:	$19,278	$194,900	$116,044
Per Capita Ending Fund Balance:	$6	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$19,278	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$62,300	$136,167	$6,510
Per Capita Debt:	$20	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash
Appropriation or Budget:	$53,005
Equalized Assessed Valuation:	$28,501,600
Population:	1,200
Employees:	
Full Time:	
Part Time:	14
Salaries Paid:	$3,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$43,524	$184,174	$106,428
Per Capita Beginning Fund Balance:	$36	$93	$56
Revenue Collected During FY 14:	$56,217	$194,484	$133,529
Expenditures During FY 14:	$41,206	$195,259	$116,918
Per Capita Revenue:	$47	$101	$72
Per Capita Expenditures:	$34	$97	$62
Revenues over (under) Expenditures:	$15,011	-$775	$10,308
Ratio of Fund Balance to Expenditures:	142.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$58,535	$194,900	$116,044
Per Capita Ending Fund Balance:	$49	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$545,050
Equalized Assessed Valuation:	$90,123,124
Population:	4,400
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$17,045

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,059,116	$184,174	$106,428
Per Capita Beginning Fund Balance:	$241	$93	$56
Revenue Collected During FY 14:	$548,399	$194,484	$133,529
Expenditures During FY 14:	$424,752	$195,259	$116,918
Per Capita Revenue:	$125	$101	$72
Per Capita Expenditures:	$97	$97	$62
Revenues over (under) Expenditures:	$123,647	-$775	$10,308
Ratio of Fund Balance to Expenditures:	278.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,182,763	$194,900	$116,044
Per Capita Ending Fund Balance:	$269	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $242,000

Equalized Assessed Valuation: $21,965,946

Population: 1,290

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$83,208	$184,174	$106,428
Per Capita Beginning Fund Balance:	$65	$93	$56
Revenue Collected During FY 14:	$234,145	$194,484	$133,529
Expenditures During FY 14:	$170,205	$195,259	$116,918
Per Capita Revenue:	$182	$101	$72
Per Capita Expenditures:	$132	$97	$62
Revenues over (under) Expenditures:	$63,940	-$775	$10,308
Ratio of Fund Balance to Expenditures:	86.45%	150.99%	97.92%
Ending Fund Balance for FY 14:	$147,149	$194,900	$116,044
Per Capita Ending Fund Balance:	$114	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$147,149	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$230,000	$136,167	$6,510
Per Capita Debt:	$178	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$20,749,818
Equalized Assessed Valuation:	$740,537,636
Population:	23,000
Employees:	
Full Time:	26
Part Time:	44
Salaries Paid:	$2,819,630

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$4,439,977	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$193	$169	$98
Revenue Collected During FY 14:	$6,253,167	$4,551,476	$3,171,788
Expenditures During FY 14:	$5,411,195	$4,566,459	$3,216,549
Per Capita Revenue:	$272	$235	$200
Per Capita Expenditures:	$235	$243	$211
Revenues over (under) Expenditures:	$841,972	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	97.61%	71.86%	50.39%
Ending Fund Balance for FY 14:	$5,281,949	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$230	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,781	$541,114	$106,144
Total Unrestricted Net Assets:	$12,932,192	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $455,970

Equalized Assessed Valuation: $90,835,649

Population: 2,675

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$302,907	$184,174	$106,428
Per Capita Beginning Fund Balance:	$113	$93	$56
Revenue Collected During FY 14:	$158,001	$194,484	$133,529
Expenditures During FY 14:	$91,070	$195,259	$116,918
Per Capita Revenue:	$59	$101	$72
Per Capita Expenditures:	$34	$97	$62
Revenues over (under) Expenditures:	$66,931	-$775	$10,308
Ratio of Fund Balance to Expenditures:	406.10%	150.99%	97.92%
Ending Fund Balance for FY 14:	$369,838	$194,900	$116,044
Per Capita Ending Fund Balance:	$138	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$369,838	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $3,092,150

Equalized Assessed Valuation: $112,744,888

Population: 33,379

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,137,735	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$34	$169	$98
Revenue Collected During FY 14:	$1,659,720	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,156,696	$4,566,459	$3,216,549
Per Capita Revenue:	$50	$235	$200
Per Capita Expenditures:	$65	$243	$211
Revenues over (under) Expenditures:	-$496,976	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	29.71%	71.86%	50.39%
Ending Fund Balance for FY 14:	$640,759	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$19	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,100,000	$541,114	$106,144
Total Unrestricted Net Assets:	$640,758	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $278,850

Equalized Assessed Valuation: $29,300,247

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 14:	$220,976	$184,174	$106,428
Per Capita Beginning Fund Balance:	$546	$93	$56
Revenue Collected During FY 14:	$194,966	$194,484	$133,529
Expenditures During FY 14:	$163,856	$195,259	$116,918
Per Capita Revenue:	$481	$101	$72
Per Capita Expenditures:	$405	$97	$62
Revenues over (under) Expenditures:	$31,110	-$775	$10,308
Ratio of Fund Balance to Expenditures:	153.85%	150.99%	97.92%
Ending Fund Balance for FY 14:	$252,086	$194,900	$116,044
Per Capita Ending Fund Balance:	$622	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$252,086	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$234,661	$136,167	$6,510
Per Capita Debt:	$579	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $84,064

Equalized Assessed Valuation: $12,042,476

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 14:	$42,563	$184,174	$106,428
Per Capita Beginning Fund Balance:	$61	$93	$56
Revenue Collected During FY 14:	$43,141	$194,484	$133,529
Expenditures During FY 14:	$30,262	$195,259	$116,918
Per Capita Revenue:	$62	$101	$72
Per Capita Expenditures:	$43	$97	$62
Revenues over (under) Expenditures:	$12,879	-$775	$10,308
Ratio of Fund Balance to Expenditures:	183.21%	150.99%	97.92%
Ending Fund Balance for FY 14:	$55,442	$194,900	$116,044
Per Capita Ending Fund Balance:	$79	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$15,708	$12,828	$
Total Unrestricted Net Assets:	$39,734	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ellsworth Fire Protection District

Unit Code: 064/090/06 **County:** Mclean

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $108,933

Equalized Assessed Valuation: $32,558,879

Population: 668

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$28,769	$184,174	$106,428
Per Capita Beginning Fund Balance:	$43	$93	$56
Revenue Collected During FY 14:	$131,508	$194,484	$133,529
Expenditures During FY 14:	$115,591	$195,259	$116,918
Per Capita Revenue:	$197	$101	$72
Per Capita Expenditures:	$173	$97	$62
Revenues over (under) Expenditures:	$15,917	-$775	$10,308
Ratio of Fund Balance to Expenditures:	38.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$44,686	$194,900	$116,044
Per Capita Ending Fund Balance:	$67	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$400,000	$136,167	$6,510
Per Capita Debt:	$599	$59	$2
General Obligation Debt over EAV:	1.23%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $350,900

Equalized Assessed Valuation: $16,793,964

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 14:	$39,176	$184,174	$106,428
Per Capita Beginning Fund Balance:	$187	$93	$56
Revenue Collected During FY 14:	$119,464	$194,484	$133,529
Expenditures During FY 14:	$97,902	$195,259	$116,918
Per Capita Revenue:	$569	$101	$72
Per Capita Expenditures:	$466	$97	$62
Revenues over (under) Expenditures:	$21,562	-$775	$10,308
Ratio of Fund Balance to Expenditures:	62.04%	150.99%	97.92%
Ending Fund Balance for FY 14:	$60,738	$194,900	$116,044
Per Capita Ending Fund Balance:	$289	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$60,738	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$333,093	$136,167	$6,510
Per Capita Debt:	$1,586	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $7,092,555

Equalized Assessed Valuation: $483,698,243

Population: 2,279

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $215,423

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,532,708	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$673	$169	$98
Revenue Collected During FY 14:	$3,670,789	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,173,951	$4,566,459	$3,216,549
Per Capita Revenue:	$1,611	$235	$200
Per Capita Expenditures:	$1,393	$243	$211
Revenues over (under) Expenditures:	$496,838	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	63.94%	71.86%	50.39%
Ending Fund Balance for FY 14:	$2,029,546	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$891	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$2,029,546	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$385,000	$1,868,405	$333,548
Per Capita Debt:	$169	$81	$25
General Obligation Debt over EAV:	0.08%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $85,824

Equalized Assessed Valuation: $28,417,113

Population: 1,100

Employees:

Full Time:

Part Time: 26

Salaries Paid: $11,630

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$121,820	$184,174	$106,428
Per Capita Beginning Fund Balance:	$111	$93	$56
Revenue Collected During FY 14:	$85,824	$194,484	$133,529
Expenditures During FY 14:	$48,978	$195,259	$116,918
Per Capita Revenue:	$78	$101	$72
Per Capita Expenditures:	$45	$97	$62
Revenues over (under) Expenditures:	$36,846	-$775	$10,308
Ratio of Fund Balance to Expenditures:	323.95%	150.99%	97.92%
Ending Fund Balance for FY 14:	$158,666	$194,900	$116,044
Per Capita Ending Fund Balance:	$144	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$158,666	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $392,900

Equalized Assessed Valuation: $75,452,932

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 14:	$406,270	$184,174	$106,428
Per Capita Beginning Fund Balance:	$102	$93	$56
Revenue Collected During FY 14:	$249,514	$194,484	$133,529
Expenditures During FY 14:	$257,510	$195,259	$116,918
Per Capita Revenue:	$62	$101	$72
Per Capita Expenditures:	$64	$97	$62
Revenues over (under) Expenditures:	-$7,996	-$775	$10,308
Ratio of Fund Balance to Expenditures:	154.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$398,274	$194,900	$116,044
Per Capita Ending Fund Balance:	$100	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$398,274	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$214,200	$136,167	$6,510
Per Capita Debt:	$54	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $60,000

Equalized Assessed Valuation: $15,369,225

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 14:	$20,204	$184,174	$106,428
Per Capita Beginning Fund Balance:	$45	$93	$56
Revenue Collected During FY 14:	$40,482	$194,484	$133,529
Expenditures During FY 14:	$34,694	$195,259	$116,918
Per Capita Revenue:	$90	$101	$72
Per Capita Expenditures:	$77	$97	$62
Revenues over (under) Expenditures:	$5,788	-$775	$10,308
Ratio of Fund Balance to Expenditures:	74.92%	150.99%	97.92%
Ending Fund Balance for FY 14:	$25,992	$194,900	$116,044
Per Capita Ending Fund Balance:	$58	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$25,993	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$18,750	$136,167	$6,510
Per Capita Debt:	$42	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Mcdonough

Fiscal Year End: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $26,044

Equalized Assessed Valuation: $26,726,700

Population: 2,028

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$206,878	$184,174	$106,428
Per Capita Beginning Fund Balance:	$102	$93	$56
Revenue Collected During FY 14:	$26,679	$194,484	$133,529
Expenditures During FY 14:	$95,163	$195,259	$116,918
Per Capita Revenue:	$13	$101	$72
Per Capita Expenditures:	$47	$97	$62
Revenues over (under) Expenditures:	-$68,484	-$775	$10,308
Ratio of Fund Balance to Expenditures:	145.43%	150.99%	97.92%
Ending Fund Balance for FY 14:	$138,394	$194,900	$116,044
Per Capita Ending Fund Balance:	$68	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 10/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $29,950

Equalized Assessed Valuation: $9,341,533

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 14:	$68,272	$184,174	$106,428
Per Capita Beginning Fund Balance:	$51	$93	$56
Revenue Collected During FY 14:	$31,514	$194,484	$133,529
Expenditures During FY 14:	$23,886	$195,259	$116,918
Per Capita Revenue:	$23	$101	$72
Per Capita Expenditures:	$18	$97	$62
Revenues over (under) Expenditures:	$7,628	-$775	$10,308
Ratio of Fund Balance to Expenditures:	317.76%	150.99%	97.92%
Ending Fund Balance for FY 14:	$75,900	$194,900	$116,044
Per Capita Ending Fund Balance:	$57	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$26,151	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$15,925	$136,167	$6,510
Per Capita Debt:	$12	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $949,300

Equalized Assessed Valuation: $47,835,833

Population: 3,200

Employees:

Full Time:

Part Time: 74

Salaries Paid: $89,254

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,364,094	$184,174	$106,428
Per Capita Beginning Fund Balance:	$426	$93	$56
Revenue Collected During FY 14:	$458,954	$194,484	$133,529
Expenditures During FY 14:	$341,879	$195,259	$116,918
Per Capita Revenue:	$143	$101	$72
Per Capita Expenditures:	$107	$97	$62
Revenues over (under) Expenditures:	$117,075	-$775	$10,308
Ratio of Fund Balance to Expenditures:	433.24%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,481,169	$194,900	$116,044
Per Capita Ending Fund Balance:	$463	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$1,851,472	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$372,219	$136,167	$6,510
Per Capita Debt:	$116	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $329,241

Equalized Assessed Valuation: $32,805,609

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 14:	$274,372	$184,174	$106,428
Per Capita Beginning Fund Balance:	$137	$93	$56
Revenue Collected During FY 14:	$170,858	$194,484	$133,529
Expenditures During FY 14:	$125,735	$195,259	$116,918
Per Capita Revenue:	$85	$101	$72
Per Capita Expenditures:	$63	$97	$62
Revenues over (under) Expenditures:	$45,123	-$775	$10,308
Ratio of Fund Balance to Expenditures:	254.10%	150.99%	97.92%
Ending Fund Balance for FY 14:	$319,495	$194,900	$116,044
Per Capita Ending Fund Balance:	$160	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,887	$10,273	$
Total Unreserved Funds:	$292,609	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Eureka Fire Protection District

Unit Code: 102/040/06 **County:** Woodford

Fiscal Year End:	4/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$1,095,743
Equalized Assessed Valuation:	$134,302,198
Population:	6,281
Employees:	
Full Time:	6
Part Time:	74
Salaries Paid:	$493,234

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$14,106	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$2	$169	$98
Revenue Collected During FY 14:	$1,048,110	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,083,361	$4,566,459	$3,216,549
Per Capita Revenue:	$167	$235	$200
Per Capita Expenditures:	$172	$243	$211
Revenues over (under) Expenditures:	-$35,251	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	5.30%	71.86%	50.39%
Ending Fund Balance for FY 14:	$57,388	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$9	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$57,388	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$549,837	$1,868,405	$333,548
Per Capita Debt:	$88	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $130,036

Equalized Assessed Valuation: $38,247,562

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 14:	$96,873	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$127,988	$194,484	$133,529
Expenditures During FY 14:	$110,896	$195,259	$116,918
Per Capita Revenue:	$37	$101	$72
Per Capita Expenditures:	$32	$97	$62
Revenues over (under) Expenditures:	$17,092	-$775	$10,308
Ratio of Fund Balance to Expenditures:	102.77%	150.99%	97.92%
Ending Fund Balance for FY 14:	$113,965	$194,900	$116,044
Per Capita Ending Fund Balance:	$33	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,930	$12,828	$
Total Unrestricted Net Assets:	$104,035	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$56,299	$136,167	$6,510
Per Capita Debt:	$16	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $60,914

Equalized Assessed Valuation: $25,000,000

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 14:	$16,382	$184,174	$106,428
Per Capita Beginning Fund Balance:	$9	$93	$56
Revenue Collected During FY 14:	$60,914	$194,484	$133,529
Expenditures During FY 14:	$60,914	$195,259	$116,918
Per Capita Revenue:	$34	$101	$72
Per Capita Expenditures:	$34	$97	$62
Revenues over (under) Expenditures:	$	-$775	$10,308
Ratio of Fund Balance to Expenditures:	26.89%	150.99%	97.92%
Ending Fund Balance for FY 14:	$16,382	$194,900	$116,044
Per Capita Ending Fund Balance:	$9	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$33,714	$136,167	$6,510
Per Capita Debt:	$19	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $33,500

Equalized Assessed Valuation: $34,718,586

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 14:	$64,419	$184,174	$106,428
Per Capita Beginning Fund Balance:	$107	$93	$56
Revenue Collected During FY 14:	$32,321	$194,484	$133,529
Expenditures During FY 14:	$25,848	$195,259	$116,918
Per Capita Revenue:	$54	$101	$72
Per Capita Expenditures:	$43	$97	$62
Revenues over (under) Expenditures:	$6,473	-$775	$10,308
Ratio of Fund Balance to Expenditures:	274.26%	150.99%	97.92%
Ending Fund Balance for FY 14:	$70,892	$194,900	$116,044
Per Capita Ending Fund Balance:	$118	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$70,892	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $107,280

Equalized Assessed Valuation: $31,583,374

Population: 3,500

Employees:

Full Time:

Part Time: 1

Salaries Paid: $3,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$45,991	$184,174	$106,428
Per Capita Beginning Fund Balance:	$13	$93	$56
Revenue Collected During FY 14:	$114,441	$194,484	$133,529
Expenditures During FY 14:	$55,600	$195,259	$116,918
Per Capita Revenue:	$33	$101	$72
Per Capita Expenditures:	$16	$97	$62
Revenues over (under) Expenditures:	$58,841	-$775	$10,308
Ratio of Fund Balance to Expenditures:	74.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$41,170	$194,900	$116,044
Per Capita Ending Fund Balance:	$12	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,871	$12,828	$
Total Unrestricted Net Assets:	$21,299	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$370,918	$136,167	$6,510
Per Capita Debt:	$106	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $377,700

Equalized Assessed Valuation: $21,584,378

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 14:	$141,167	$184,174	$106,428
Per Capita Beginning Fund Balance:	$141	$93	$56
Revenue Collected During FY 14:	$313,134	$194,484	$133,529
Expenditures During FY 14:	$349,676	$195,259	$116,918
Per Capita Revenue:	$313	$101	$72
Per Capita Expenditures:	$350	$97	$62
Revenues over (under) Expenditures:	-$36,542	-$775	$10,308
Ratio of Fund Balance to Expenditures:	29.92%	150.99%	97.92%
Ending Fund Balance for FY 14:	$104,625	$194,900	$116,044
Per Capita Ending Fund Balance:	$105	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$104,625	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$244,579	$136,167	$6,510
Per Capita Debt:	$245	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $4,337,876

Equalized Assessed Valuation: $374,302,171

Population: 15,500

Employees:

Full Time: 3

Part Time: 46

Salaries Paid: $345,673

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,504,878	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$97	$169	$98
Revenue Collected During FY 14:	$1,434,762	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,215,109	$4,566,459	$3,216,549
Per Capita Revenue:	$93	$235	$200
Per Capita Expenditures:	$272	$243	$211
Revenues over (under) Expenditures:	-$2,780,347	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	28.18%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,187,925	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$77	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$1,799,925	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,369,016	$1,868,405	$333,548
Per Capita Debt:	$153	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $65,726

Equalized Assessed Valuation: $16,399,996

Population: 1,712

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$40,257	$184,174	$106,428
Per Capita Beginning Fund Balance:	$24	$93	$56
Revenue Collected During FY 14:	$65,726	$194,484	$133,529
Expenditures During FY 14:	$80,266	$195,259	$116,918
Per Capita Revenue:	$38	$101	$72
Per Capita Expenditures:	$47	$97	$62
Revenues over (under) Expenditures:	-$14,540	-$775	$10,308
Ratio of Fund Balance to Expenditures:	32.04%	150.99%	97.92%
Ending Fund Balance for FY 14:	$25,717	$194,900	$116,044
Per Capita Ending Fund Balance:	$15	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$180,100	$136,167	$6,510
Per Capita Debt:	$105	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $452,900

Equalized Assessed Valuation: $59,680,521

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 14:	$380,574	$184,174	$106,428
Per Capita Beginning Fund Balance:	$109	$93	$56
Revenue Collected During FY 14:	$393,971	$194,484	$133,529
Expenditures During FY 14:	$666,270	$195,259	$116,918
Per Capita Revenue:	$113	$101	$72
Per Capita Expenditures:	$190	$97	$62
Revenues over (under) Expenditures:	-$272,299	-$775	$10,308
Ratio of Fund Balance to Expenditures:	61.19%	150.99%	97.92%
Ending Fund Balance for FY 14:	$407,704	$194,900	$116,044
Per Capita Ending Fund Balance:	$116	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$101,051	$12,828	$
Total Unrestricted Net Assets:	$306,653	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$299,429	$136,167	$6,510
Per Capita Debt:	$86	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Montgomery

Fiscal Year End: 10/31/2014

Accounting Method: Cash

Appropriation or Budget: $66,000

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 14:	$103,690	$184,174	$106,428
Per Capita Beginning Fund Balance:	$41	$93	$56
Revenue Collected During FY 14:	$69,936	$194,484	$133,529
Expenditures During FY 14:	$32,851	$195,259	$116,918
Per Capita Revenue:	$28	$101	$72
Per Capita Expenditures:	$13	$97	$62
Revenues over (under) Expenditures:	$37,085	-$775	$10,308
Ratio of Fund Balance to Expenditures:	428.53%	150.99%	97.92%
Ending Fund Balance for FY 14:	$140,775	$194,900	$116,044
Per Capita Ending Fund Balance:	$56	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$140,775	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $341,950

Equalized Assessed Valuation: $44,012,917

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 14:	$99,934	$184,174	$106,428
Per Capita Beginning Fund Balance:	$20	$93	$56
Revenue Collected During FY 14:	$180,465	$194,484	$133,529
Expenditures During FY 14:	$125,909	$195,259	$116,918
Per Capita Revenue:	$36	$101	$72
Per Capita Expenditures:	$25	$97	$62
Revenues over (under) Expenditures:	$54,556	-$775	$10,308
Ratio of Fund Balance to Expenditures:	122.70%	150.99%	97.92%
Ending Fund Balance for FY 14:	$154,490	$194,900	$116,044
Per Capita Ending Fund Balance:	$31	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$154,490	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fieldon Fire Protection District

Unit Code: 042/025/06 **County:** Jersey

Fiscal Year End: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $50,170

Equalized Assessed Valuation: $13,420,898

Population: 271

Employees:

Full Time:

Part Time: 1

Salaries Paid: $480

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$9,926	$184,174	$106,428
Per Capita Beginning Fund Balance:	$37	$93	$56
Revenue Collected During FY 14:	$47,355	$194,484	$133,529
Expenditures During FY 14:	$42,697	$195,259	$116,918
Per Capita Revenue:	$175	$101	$72
Per Capita Expenditures:	$158	$97	$62
Revenues over (under) Expenditures:	$4,658	-$775	$10,308
Ratio of Fund Balance to Expenditures:	34.16%	150.99%	97.92%
Ending Fund Balance for FY 14:	$14,584	$194,900	$116,044
Per Capita Ending Fund Balance:	$54	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Montgomery

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $677,478

Equalized Assessed Valuation: $8,369,102

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 14:	$113,327	$184,174	$106,428
Per Capita Beginning Fund Balance:	$84	$93	$56
Revenue Collected During FY 14:	$105,719	$194,484	$133,529
Expenditures During FY 14:	$80,539	$195,259	$116,918
Per Capita Revenue:	$78	$101	$72
Per Capita Expenditures:	$60	$97	$62
Revenues over (under) Expenditures:	$25,180	-$775	$10,308
Ratio of Fund Balance to Expenditures:	171.98%	150.99%	97.92%
Ending Fund Balance for FY 14:	$138,507	$194,900	$116,044
Per Capita Ending Fund Balance:	$103	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$57,968	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$34,918	$136,167	$6,510
Per Capita Debt:	$26	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 8/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $293,430

Equalized Assessed Valuation: $29,956,437

Population: 1,000

Employees:

Full Time:

Part Time: 20

Salaries Paid: $14,490

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$195,222	$184,174	$106,428
Per Capita Beginning Fund Balance:	$195	$93	$56
Revenue Collected During FY 14:	$134,632	$194,484	$133,529
Expenditures During FY 14:	$129,601	$195,259	$116,918
Per Capita Revenue:	$135	$101	$72
Per Capita Expenditures:	$130	$97	$62
Revenues over (under) Expenditures:	$5,031	-$775	$10,308
Ratio of Fund Balance to Expenditures:	154.52%	150.99%	97.92%
Ending Fund Balance for FY 14:	$200,253	$194,900	$116,044
Per Capita Ending Fund Balance:	$200	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,921	$10,273	$
Total Unreserved Funds:	$189,332	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$10,381	$136,167	$6,510
Per Capita Debt:	$10	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $270,350

Equalized Assessed Valuation: $42,667,293

Population: 2,000

Employees:

Full Time:

Part Time: 22

Salaries Paid: $9,340

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$181,253	$184,174	$106,428
Per Capita Beginning Fund Balance:	$91	$93	$56
Revenue Collected During FY 14:	$123,029	$194,484	$133,529
Expenditures During FY 14:	$107,005	$195,259	$116,918
Per Capita Revenue:	$62	$101	$72
Per Capita Expenditures:	$54	$97	$62
Revenues over (under) Expenditures:	$16,024	-$775	$10,308
Ratio of Fund Balance to Expenditures:	184.36%	150.99%	97.92%
Ending Fund Balance for FY 14:	$197,277	$194,900	$116,044
Per Capita Ending Fund Balance:	$99	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$197,338	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$296,053	$136,167	$6,510
Per Capita Debt:	$148	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $100,200

Equalized Assessed Valuation: $15,106,700

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 14:	$	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$58,466	$194,484	$133,529
Expenditures During FY 14:	$31,271	$195,259	$116,918
Per Capita Revenue:	$41	$101	$72
Per Capita Expenditures:	$22	$97	$62
Revenues over (under) Expenditures:	$27,195	-$775	$10,308
Ratio of Fund Balance to Expenditures:	86.97%	150.99%	97.92%
Ending Fund Balance for FY 14:	$27,195	$194,900	$116,044
Per Capita Ending Fund Balance:	$19	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Forest River Fire Protection District

Unit Code: 016/050/06 **County:** Cook

Fiscal Year End: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $67,685

Equalized Assessed Valuation: $26,246,423

Population: 1,630

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$6,491	$184,174	$106,428
Per Capita Beginning Fund Balance:	$4	$93	$56
Revenue Collected During FY 14:	$56,665	$194,484	$133,529
Expenditures During FY 14:	$55,887	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$34	$97	$62
Revenues over (under) Expenditures:	$778	-$775	$10,308
Ratio of Fund Balance to Expenditures:	17.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$9,938	$194,900	$116,044
Per Capita Ending Fund Balance:	$6	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,651	$12,828	$
Total Unrestricted Net Assets:	$9,938	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash
Appropriation or Budget:	$620,003
Equalized Assessed Valuation:	$66,207,073
Population:	7,000
Employees:	
Full Time:	1
Part Time:	54
Salaries Paid:	$64,864

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$294,055	$184,174	$106,428
Per Capita Beginning Fund Balance:	$42	$93	$56
Revenue Collected During FY 14:	$456,157	$194,484	$133,529
Expenditures During FY 14:	$477,411	$195,259	$116,918
Per Capita Revenue:	$65	$101	$72
Per Capita Expenditures:	$68	$97	$62
Revenues over (under) Expenditures:	-$21,254	-$775	$10,308
Ratio of Fund Balance to Expenditures:	57.14%	150.99%	97.92%
Ending Fund Balance for FY 14:	$272,801	$194,900	$116,044
Per Capita Ending Fund Balance:	$39	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$116,788	$136,167	$6,510
Per Capita Debt:	$17	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $215,400

Equalized Assessed Valuation: $47,500,000

Population: 4,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$168,010	$194,484	$133,529
Expenditures During FY 14:	$118,335	$195,259	$116,918
Per Capita Revenue:	$38	$101	$72
Per Capita Expenditures:	$27	$97	$62
Revenues over (under) Expenditures:	$49,675	-$775	$10,308
Ratio of Fund Balance to Expenditures:	41.98%	150.99%	97.92%
Ending Fund Balance for FY 14:	$49,675	$194,900	$116,044
Per Capita Ending Fund Balance:	$11	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$674,090	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$588,852
Equalized Assessed Valuation:	$36,610,042
Population:	1,225
Employees:	
Full Time:	
Part Time:	35
Salaries Paid:	$17,882

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$143,214	$184,174	$106,428
Per Capita Beginning Fund Balance:	$117	$93	$56
Revenue Collected During FY 14:	$169,204	$194,484	$133,529
Expenditures During FY 14:	$94,835	$195,259	$116,918
Per Capita Revenue:	$138	$101	$72
Per Capita Expenditures:	$77	$97	$62
Revenues over (under) Expenditures:	$74,369	-$775	$10,308
Ratio of Fund Balance to Expenditures:	219.63%	150.99%	97.92%
Ending Fund Balance for FY 14:	$208,284	$194,900	$116,044
Per Capita Ending Fund Balance:	$170	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$60,821	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$101,000	$136,167	$6,510
Per Capita Debt:	$82	$59	$2
General Obligation Debt over EAV:	0.14%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $72,820

Equalized Assessed Valuation: $54,424,120

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 14:	$74,606	$184,174	$106,428
Per Capita Beginning Fund Balance:	$37	$93	$56
Revenue Collected During FY 14:	$80,869	$194,484	$133,529
Expenditures During FY 14:	$59,879	$195,259	$116,918
Per Capita Revenue:	$40	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	$20,990	-$775	$10,308
Ratio of Fund Balance to Expenditures:	159.65%	150.99%	97.92%
Ending Fund Balance for FY 14:	$95,596	$194,900	$116,044
Per Capita Ending Fund Balance:	$48	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$95,596	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $658,443

Equalized Assessed Valuation: $83,827,942

Population: 4,091

Employees:

Full Time: 8

Part Time:

Salaries Paid: $238,365

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$254,802	$184,174	$106,428
Per Capita Beginning Fund Balance:	$62	$93	$56
Revenue Collected During FY 14:	$806,635	$194,484	$133,529
Expenditures During FY 14:	$581,820	$195,259	$116,918
Per Capita Revenue:	$197	$101	$72
Per Capita Expenditures:	$142	$97	$62
Revenues over (under) Expenditures:	$224,815	-$775	$10,308
Ratio of Fund Balance to Expenditures:	82.43%	150.99%	97.92%
Ending Fund Balance for FY 14:	$479,617	$194,900	$116,044
Per Capita Ending Fund Balance:	$117	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,231	$12,828	$
Total Unrestricted Net Assets:	$452,386	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,357,504
Equalized Assessed Valuation:	$398,965,515
Population:	30,000
Employees:	
Full Time:	6
Part Time:	59
Salaries Paid:	$770,141

Blended Component Units

Number Submitted = 1

Fire Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$941,829	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$31	$169	$98
Revenue Collected During FY 14:	$3,968,833	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,867,154	$4,566,459	$3,216,549
Per Capita Revenue:	$132	$235	$200
Per Capita Expenditures:	$129	$243	$211
Revenues over (under) Expenditures:	$101,679	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	26.98%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,043,508	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$35	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$117,688	$541,114	$106,144
Total Unrestricted Net Assets:	$925,820	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$229,664	$1,868,405	$333,548
Per Capita Debt:	$8	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $5,382,995

Equalized Assessed Valuation: $882,101,735

Population: 25,000

Employees:

Full Time: 2

Part Time: 25

Salaries Paid: $360,788

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$752,653	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$30	$169	$98
Revenue Collected During FY 14:	$2,643,146	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,503,319	$4,566,459	$3,216,549
Per Capita Revenue:	$106	$235	$200
Per Capita Expenditures:	$100	$243	$211
Revenues over (under) Expenditures:	$139,827	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	7.26%	71.86%	50.39%
Ending Fund Balance for FY 14:	$181,660	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$7	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$27,156	$16,808	$
Total Unreserved Funds:	$154,505	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$866,291	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$4,158,026	$1,868,405	$333,548
Per Capita Debt:	$166	$81	$25
General Obligation Debt over EAV:	0.17%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $5,126,750

Equalized Assessed Valuation: $160,360,720

Population: 8,400

Employees:

Full Time:

Part Time: 39

Salaries Paid: $522,828

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,181,614	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$141	$169	$98
Revenue Collected During FY 14:	$1,409,348	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,546,146	$4,566,459	$3,216,549
Per Capita Revenue:	$168	$235	$200
Per Capita Expenditures:	$184	$243	$211
Revenues over (under) Expenditures:	-$136,798	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	67.58%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,044,816	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$124	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,567	$541,114	$106,144
Total Unrestricted Net Assets:	$1,039,249	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$344,246	$1,868,405	$333,548
Per Capita Debt:	$41	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,810,543
Equalized Assessed Valuation:	$1,259,400,155
Population:	45,799
Employees:	
Full Time:	59
Part Time:	3
Salaries Paid:	$5,939,423

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$4,840,464	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$106	$169	$98
Revenue Collected During FY 14:	$10,462,380	$4,551,476	$3,171,788
Expenditures During FY 14:	$11,198,973	$4,566,459	$3,216,549
Per Capita Revenue:	$228	$235	$200
Per Capita Expenditures:	$245	$243	$211
Revenues over (under) Expenditures:	-$736,593	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	37.80%	71.86%	50.39%
Ending Fund Balance for FY 14:	$4,232,921	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$92	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,270	$541,114	$106,144
Total Unrestricted Net Assets:	$4,708,344	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$6,390,808	$1,868,405	$333,548
Per Capita Debt:	$140	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 7/31/2014

Accounting Method: Cash

Appropriation or Budget: $59,050

Equalized Assessed Valuation: $31,432,047

Population: 1,388

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$24,607	$184,174	$106,428
Per Capita Beginning Fund Balance:	$18	$93	$56
Revenue Collected During FY 14:	$31,508	$194,484	$133,529
Expenditures During FY 14:	$24,860	$195,259	$116,918
Per Capita Revenue:	$23	$101	$72
Per Capita Expenditures:	$18	$97	$62
Revenues over (under) Expenditures:	$6,648	-$775	$10,308
Ratio of Fund Balance to Expenditures:	125.72%	150.99%	97.92%
Ending Fund Balance for FY 14:	$31,255	$194,900	$116,044
Per Capita Ending Fund Balance:	$23	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$31,255	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/4/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $666,865

Equalized Assessed Valuation: $39,154,002

Population: 2,000

Employees:

Full Time:

Part Time: 38

Salaries Paid: $35,754

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$636,438	$184,174	$106,428
Per Capita Beginning Fund Balance:	$318	$93	$56
Revenue Collected During FY 14:	$279,762	$194,484	$133,529
Expenditures During FY 14:	$267,895	$195,259	$116,918
Per Capita Revenue:	$140	$101	$72
Per Capita Expenditures:	$134	$97	$62
Revenues over (under) Expenditures:	$11,867	-$775	$10,308
Ratio of Fund Balance to Expenditures:	242.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$648,305	$194,900	$116,044
Per Capita Ending Fund Balance:	$324	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$648,306	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,654,308

Equalized Assessed Valuation: $113,573,387

Population: 5,000

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $53,320

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,654,481	$184,174	$106,428
Per Capita Beginning Fund Balance:	$331	$93	$56
Revenue Collected During FY 14:	$518,716	$194,484	$133,529
Expenditures During FY 14:	$1,385,196	$195,259	$116,918
Per Capita Revenue:	$104	$101	$72
Per Capita Expenditures:	$277	$97	$62
Revenues over (under) Expenditures:	-$866,480	-$775	$10,308
Ratio of Fund Balance to Expenditures:	56.89%	150.99%	97.92%
Ending Fund Balance for FY 14:	$788,001	$194,900	$116,044
Per Capita Ending Fund Balance:	$158	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$788,001	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,186,500

Equalized Assessed Valuation: $61,414,897

Population: 5,000

Employees:

Full Time:

Part Time: 72

Salaries Paid: $79,706

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$772,676	$184,174	$106,428
Per Capita Beginning Fund Balance:	$155	$93	$56
Revenue Collected During FY 14:	$453,819	$194,484	$133,529
Expenditures During FY 14:	$699,642	$195,259	$116,918
Per Capita Revenue:	$91	$101	$72
Per Capita Expenditures:	$140	$97	$62
Revenues over (under) Expenditures:	-$245,823	-$775	$10,308
Ratio of Fund Balance to Expenditures:	83.16%	150.99%	97.92%
Ending Fund Balance for FY 14:	$581,853	$194,900	$116,044
Per Capita Ending Fund Balance:	$116	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,578	$12,828	$
Total Unrestricted Net Assets:	$567,275	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $2,135,456

Equalized Assessed Valuation: $36,724,272

Population: 3,900

Employees:

Full Time:

Part Time: 23

Salaries Paid: $62,547

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,342,117	$184,174	$106,428
Per Capita Beginning Fund Balance:	$344	$93	$56
Revenue Collected During FY 14:	$322,059	$194,484	$133,529
Expenditures During FY 14:	$1,952,197	$195,259	$116,918
Per Capita Revenue:	$83	$101	$72
Per Capita Expenditures:	$501	$97	$62
Revenues over (under) Expenditures:	-$1,630,138	-$775	$10,308
Ratio of Fund Balance to Expenditures:	5.15%	150.99%	97.92%
Ending Fund Balance for FY 14:	$100,527	$194,900	$116,044
Per Capita Ending Fund Balance:	$26	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$100,209	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,545,646	$136,167	$6,510
Per Capita Debt:	$653	$59	$2
General Obligation Debt over EAV:	5.26%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $535,525

Equalized Assessed Valuation: $70,506,770

Population: 5,692

Employees:

Full Time:

Part Time: 55

Salaries Paid: $85,534

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$141,990	$184,174	$106,428
Per Capita Beginning Fund Balance:	$25	$93	$56
Revenue Collected During FY 14:	$401,776	$194,484	$133,529
Expenditures During FY 14:	$409,271	$195,259	$116,918
Per Capita Revenue:	$71	$101	$72
Per Capita Expenditures:	$72	$97	$62
Revenues over (under) Expenditures:	-$7,495	-$775	$10,308
Ratio of Fund Balance to Expenditures:	33.18%	150.99%	97.92%
Ending Fund Balance for FY 14:	$135,809	$194,900	$116,044
Per Capita Ending Fund Balance:	$24	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$135,809	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,165,781	$136,167	$6,510
Per Capita Debt:	$205	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $227,738

Equalized Assessed Valuation: $53,335,236

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 14:	$81,240	$184,174	$106,428
Per Capita Beginning Fund Balance:	$65	$93	$56
Revenue Collected During FY 14:	$105,426	$194,484	$133,529
Expenditures During FY 14:	$71,584	$195,259	$116,918
Per Capita Revenue:	$84	$101	$72
Per Capita Expenditures:	$57	$97	$62
Revenues over (under) Expenditures:	$33,842	-$775	$10,308
Ratio of Fund Balance to Expenditures:	160.76%	150.99%	97.92%
Ending Fund Balance for FY 14:	$115,082	$194,900	$116,044
Per Capita Ending Fund Balance:	$92	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$158,563	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$110,644	$136,167	$6,510
Per Capita Debt:	$89	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $131,300

Equalized Assessed Valuation: $14,991,617

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 14:	$84,280	$184,174	$106,428
Per Capita Beginning Fund Balance:	$169	$93	$56
Revenue Collected During FY 14:	$65,238	$194,484	$133,529
Expenditures During FY 14:	$41,611	$195,259	$116,918
Per Capita Revenue:	$130	$101	$72
Per Capita Expenditures:	$83	$97	$62
Revenues over (under) Expenditures:	$23,627	-$775	$10,308
Ratio of Fund Balance to Expenditures:	259.32%	150.99%	97.92%
Ending Fund Balance for FY 14:	$107,907	$194,900	$116,044
Per Capita Ending Fund Balance:	$216	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$107,907	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $143,950

Equalized Assessed Valuation: $11,778,797

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 14:	$568,088	$184,174	$106,428
Per Capita Beginning Fund Balance:	$355	$93	$56
Revenue Collected During FY 14:	$272,758	$194,484	$133,529
Expenditures During FY 14:	$801,112	$195,259	$116,918
Per Capita Revenue:	$170	$101	$72
Per Capita Expenditures:	$501	$97	$62
Revenues over (under) Expenditures:	-$528,354	-$775	$10,308
Ratio of Fund Balance to Expenditures:	4.96%	150.99%	97.92%
Ending Fund Balance for FY 14:	$39,734	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$24,795	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$138,918	$136,167	$6,510
Per Capita Debt:	$87	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $684,350

Equalized Assessed Valuation: $23,471,490

Population: 2,000

Employees:

Full Time:

Part Time: 33

Salaries Paid: $250,894

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$858,484	$184,174	$106,428
Per Capita Beginning Fund Balance:	$429	$93	$56
Revenue Collected During FY 14:	$434,807	$194,484	$133,529
Expenditures During FY 14:	$521,477	$195,259	$116,918
Per Capita Revenue:	$217	$101	$72
Per Capita Expenditures:	$261	$97	$62
Revenues over (under) Expenditures:	-$86,670	-$775	$10,308
Ratio of Fund Balance to Expenditures:	148.01%	150.99%	97.92%
Ending Fund Balance for FY 14:	$771,814	$194,900	$116,044
Per Capita Ending Fund Balance:	$386	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$7,529	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$489,846	$136,167	$6,510
Per Capita Debt:	$245	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,221,950
Equalized Assessed Valuation:	$239,328,435
Population:	6,549
Employees:	
Full Time:	2
Part Time:	47
Salaries Paid:	$282,380

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,904,766	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$291	$169	$98
Revenue Collected During FY 14:	$1,189,554	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,336,460	$4,566,459	$3,216,549
Per Capita Revenue:	$182	$235	$200
Per Capita Expenditures:	$204	$243	$211
Revenues over (under) Expenditures:	-$146,906	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	131.53%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,757,860	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$268	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$1,753,011	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,940,000
Equalized Assessed Valuation:	$173,723,570
Population:	8,413
Employees:	
Full Time:	
Part Time:	60
Salaries Paid:	$665,698

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$368,176	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$44	$169	$98
Revenue Collected During FY 14:	$1,103,826	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,176,245	$4,566,459	$3,216,549
Per Capita Revenue:	$131	$235	$200
Per Capita Expenditures:	$140	$243	$211
Revenues over (under) Expenditures:	-$72,419	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	25.14%	71.86%	50.39%
Ending Fund Balance for FY 14:	$295,757	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$35	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$1,216,758	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $576,345

Equalized Assessed Valuation: $38,167,550

Population: 7,000

Employees:

Full Time: 7

Part Time: 13

Salaries Paid: $277,539

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$160,527	$184,174	$106,428
Per Capita Beginning Fund Balance:	$23	$93	$56
Revenue Collected During FY 14:	$520,175	$194,484	$133,529
Expenditures During FY 14:	$550,355	$195,259	$116,918
Per Capita Revenue:	$74	$101	$72
Per Capita Expenditures:	$79	$97	$62
Revenues over (under) Expenditures:	-$30,180	-$775	$10,308
Ratio of Fund Balance to Expenditures:	23.70%	150.99%	97.92%
Ending Fund Balance for FY 14:	$130,444	$194,900	$116,044
Per Capita Ending Fund Balance:	$19	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$130,444	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$140,110	$136,167	$6,510
Per Capita Debt:	$20	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $525,638

Equalized Assessed Valuation: $28,773,493

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 14:	$310,698	$184,174	$106,428
Per Capita Beginning Fund Balance:	$119	$93	$56
Revenue Collected During FY 14:	$312,599	$194,484	$133,529
Expenditures During FY 14:	$254,383	$195,259	$116,918
Per Capita Revenue:	$120	$101	$72
Per Capita Expenditures:	$98	$97	$62
Revenues over (under) Expenditures:	$58,216	-$775	$10,308
Ratio of Fund Balance to Expenditures:	145.02%	150.99%	97.92%
Ending Fund Balance for FY 14:	$368,914	$194,900	$116,044
Per Capita Ending Fund Balance:	$142	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$368,914	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$154,100	$136,167	$6,510
Per Capita Debt:	$59	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $192,876

Equalized Assessed Valuation: $37,993,410

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 14:	$69,679	$184,174	$106,428
Per Capita Beginning Fund Balance:	$27	$93	$56
Revenue Collected During FY 14:	$113,931	$194,484	$133,529
Expenditures During FY 14:	$116,717	$195,259	$116,918
Per Capita Revenue:	$44	$101	$72
Per Capita Expenditures:	$45	$97	$62
Revenues over (under) Expenditures:	-$2,786	-$775	$10,308
Ratio of Fund Balance to Expenditures:	57.31%	150.99%	97.92%
Ending Fund Balance for FY 14:	$66,893	$194,900	$116,044
Per Capita Ending Fund Balance:	$26	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$66,893	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$31,257	$136,167	$6,510
Per Capita Debt:	$12	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $894,073

Equalized Assessed Valuation: $149,198,424

Population: 5,250

Employees:

Full Time:

Part Time: 29

Salaries Paid: $171,506

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$195,627	$184,174	$106,428
Per Capita Beginning Fund Balance:	$37	$93	$56
Revenue Collected During FY 14:	$677,488	$194,484	$133,529
Expenditures During FY 14:	$663,782	$195,259	$116,918
Per Capita Revenue:	$129	$101	$72
Per Capita Expenditures:	$126	$97	$62
Revenues over (under) Expenditures:	$13,706	-$775	$10,308
Ratio of Fund Balance to Expenditures:	31.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$209,333	$194,900	$116,044
Per Capita Ending Fund Balance:	$40	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$209,333	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$371,125	$136,167	$6,510
Per Capita Debt:	$71	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $196,300

Equalized Assessed Valuation: $70,737,650

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 14:	$1,965,930	$184,174	$106,428
Per Capita Beginning Fund Balance:	$583	$93	$56
Revenue Collected During FY 14:	$236,415	$194,484	$133,529
Expenditures During FY 14:	$179,159	$195,259	$116,918
Per Capita Revenue:	$70	$101	$72
Per Capita Expenditures:	$53	$97	$62
Revenues over (under) Expenditures:	$57,256	-$775	$10,308
Ratio of Fund Balance to Expenditures:	1129.27%	150.99%	97.92%
Ending Fund Balance for FY 14:	$2,023,186	$194,900	$116,044
Per Capita Ending Fund Balance:	$600	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$104,712	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$378,925	$136,167	$6,510
Per Capita Debt:	$112	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 3/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $184,800

Equalized Assessed Valuation: $47,871,980

Population: 1,800

Employees:

Full Time:

Part Time: 33

Salaries Paid: $22,889

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$605,198	$184,174	$106,428
Per Capita Beginning Fund Balance:	$336	$93	$56
Revenue Collected During FY 14:	$183,209	$194,484	$133,529
Expenditures During FY 14:	$167,204	$195,259	$116,918
Per Capita Revenue:	$102	$101	$72
Per Capita Expenditures:	$93	$97	$62
Revenues over (under) Expenditures:	$16,005	-$775	$10,308
Ratio of Fund Balance to Expenditures:	371.52%	150.99%	97.92%
Ending Fund Balance for FY 14:	$621,203	$194,900	$116,044
Per Capita Ending Fund Balance:	$345	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$264,093	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$557,405	$136,167	$6,510
Per Capita Debt:	$310	$59	$2
General Obligation Debt over EAV:	0.92%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $434,746

Equalized Assessed Valuation: $39,849,245

Population: 2,400

Employees:

Full Time:

Part Time: 27

Salaries Paid: $15,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$289,920	$184,174	$106,428
Per Capita Beginning Fund Balance:	$121	$93	$56
Revenue Collected During FY 14:	$150,726	$194,484	$133,529
Expenditures During FY 14:	$86,646	$195,259	$116,918
Per Capita Revenue:	$63	$101	$72
Per Capita Expenditures:	$36	$97	$62
Revenues over (under) Expenditures:	$64,080	-$775	$10,308
Ratio of Fund Balance to Expenditures:	408.56%	150.99%	97.92%
Ending Fund Balance for FY 14:	$354,000	$194,900	$116,044
Per Capita Ending Fund Balance:	$148	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$354,000	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $257,735

Equalized Assessed Valuation: $51,409,862

Population: 700

Employees:

Full Time:

Part Time: 36

Salaries Paid: $29,444

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$131,738	$184,174	$106,428
Per Capita Beginning Fund Balance:	$188	$93	$56
Revenue Collected During FY 14:	$232,172	$194,484	$133,529
Expenditures During FY 14:	$241,913	$195,259	$116,918
Per Capita Revenue:	$332	$101	$72
Per Capita Expenditures:	$346	$97	$62
Revenues over (under) Expenditures:	-$9,741	-$775	$10,308
Ratio of Fund Balance to Expenditures:	50.43%	150.99%	97.92%
Ending Fund Balance for FY 14:	$121,997	$194,900	$116,044
Per Capita Ending Fund Balance:	$174	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$121,997	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$72,787	$136,167	$6,510
Per Capita Debt:	$104	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $2,829,662

Equalized Assessed Valuation: $322,817,924

Population: 10,425

Employees:

Full Time: 6

Part Time: 53

Salaries Paid: $946,253

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$772,739	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$74	$169	$98
Revenue Collected During FY 14:	$1,805,578	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,284,489	$4,566,459	$3,216,549
Per Capita Revenue:	$173	$235	$200
Per Capita Expenditures:	$219	$243	$211
Revenues over (under) Expenditures:	-$478,911	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	21.99%	71.86%	50.39%
Ending Fund Balance for FY 14:	$502,253	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$48	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$502,253	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$282,696	$1,868,405	$333,548
Per Capita Debt:	$27	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $354,682

Equalized Assessed Valuation: $127,738,173

Population: 6,280

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$9,822	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$340,090	$194,484	$133,529
Expenditures During FY 14:	$335,357	$195,259	$116,918
Per Capita Revenue:	$54	$101	$72
Per Capita Expenditures:	$53	$97	$62
Revenues over (under) Expenditures:	$4,733	-$775	$10,308
Ratio of Fund Balance to Expenditures:	4.34%	150.99%	97.92%
Ending Fund Balance for FY 14:	$14,555	$194,900	$116,044
Per Capita Ending Fund Balance:	$2	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$14,554	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $2,444,000

Equalized Assessed Valuation: $275,825,652

Population: 4,500

Employees:

Full Time:

Part Time: 3

Salaries Paid: $6,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,082,935	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$241	$169	$98
Revenue Collected During FY 14:	$2,280,326	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,225,098	$4,566,459	$3,216,549
Per Capita Revenue:	$507	$235	$200
Per Capita Expenditures:	$494	$243	$211
Revenues over (under) Expenditures:	$55,228	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	51.15%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,138,163	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$253	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$60,090	$541,114	$106,144
Total Unrestricted Net Assets:	$1,078,073	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,588,913
Equalized Assessed Valuation:	$445,864,903
Population:	32,000
Employees:	
Full Time:	17
Part Time:	27
Salaries Paid:	$1,741,248

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,701,580	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$84	$169	$98
Revenue Collected During FY 14:	$4,811,809	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,290,109	$4,566,459	$3,216,549
Per Capita Revenue:	$150	$235	$200
Per Capita Expenditures:	$134	$243	$211
Revenues over (under) Expenditures:	$521,700	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	68.14%	71.86%	50.39%
Ending Fund Balance for FY 14:	$2,923,280	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$91	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$210,214	$541,114	$106,144
Total Unrestricted Net Assets:	$3,993,451	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$3,150,478	$1,868,405	$333,548
Per Capita Debt:	$98	$81	$25
General Obligation Debt over EAV:	0.35%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,125,923
Equalized Assessed Valuation:	$314,380,603
Population:	17,982
Employees:	
Full Time:	18
Part Time:	25
Salaries Paid:	$1,336,038

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$948,908	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$53	$169	$98
Revenue Collected During FY 14:	$2,131,049	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,234,718	$4,566,459	$3,216,549
Per Capita Revenue:	$119	$235	$200
Per Capita Expenditures:	$124	$243	$211
Revenues over (under) Expenditures:	-$103,669	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	37.82%	71.86%	50.39%
Ending Fund Balance for FY 14:	$845,239	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$47	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$196,183	$541,114	$106,144
Total Unrestricted Net Assets:	$192,476	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$656,580	$1,868,405	$333,548
Per Capita Debt:	$37	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $54,000

Equalized Assessed Valuation: $23,881,514

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 14:	$193,365	$184,174	$106,428
Per Capita Beginning Fund Balance:	$176	$93	$56
Revenue Collected During FY 14:	$61,305	$194,484	$133,529
Expenditures During FY 14:	$26,080	$195,259	$116,918
Per Capita Revenue:	$56	$101	$72
Per Capita Expenditures:	$24	$97	$62
Revenues over (under) Expenditures:	$35,225	-$775	$10,308
Ratio of Fund Balance to Expenditures:	876.50%	150.99%	97.92%
Ending Fund Balance for FY 14:	$228,590	$194,900	$116,044
Per Capita Ending Fund Balance:	$208	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $68,337

Equalized Assessed Valuation: $48,340,457

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 14:	$176,734	$184,174	$106,428
Per Capita Beginning Fund Balance:	$252	$93	$56
Revenue Collected During FY 14:	$77,140	$194,484	$133,529
Expenditures During FY 14:	$67,837	$195,259	$116,918
Per Capita Revenue:	$110	$101	$72
Per Capita Expenditures:	$97	$97	$62
Revenues over (under) Expenditures:	$9,303	-$775	$10,308
Ratio of Fund Balance to Expenditures:	274.24%	150.99%	97.92%
Ending Fund Balance for FY 14:	$186,037	$194,900	$116,044
Per Capita Ending Fund Balance:	$266	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Mcdonough

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $117,450

Equalized Assessed Valuation: $32,363,311

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 14:	$51,047	$184,174	$106,428
Per Capita Beginning Fund Balance:	$51	$93	$56
Revenue Collected During FY 14:	$78,349	$194,484	$133,529
Expenditures During FY 14:	$67,673	$195,259	$116,918
Per Capita Revenue:	$78	$101	$72
Per Capita Expenditures:	$68	$97	$62
Revenues over (under) Expenditures:	$10,676	-$775	$10,308
Ratio of Fund Balance to Expenditures:	91.21%	150.99%	97.92%
Ending Fund Balance for FY 14:	$61,723	$194,900	$116,044
Per Capita Ending Fund Balance:	$62	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$47,598	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$14,125	$136,167	$6,510
Per Capita Debt:	$14	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $726,900

Equalized Assessed Valuation: $66,582,440

Population: 2,350

Employees:

Full Time:

Part Time: 26

Salaries Paid: $159,652

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$604,293	$184,174	$106,428
Per Capita Beginning Fund Balance:	$257	$93	$56
Revenue Collected During FY 14:	$703,413	$194,484	$133,529
Expenditures During FY 14:	$592,147	$195,259	$116,918
Per Capita Revenue:	$299	$101	$72
Per Capita Expenditures:	$252	$97	$62
Revenues over (under) Expenditures:	$111,266	-$775	$10,308
Ratio of Fund Balance to Expenditures:	120.84%	150.99%	97.92%
Ending Fund Balance for FY 14:	$715,561	$194,900	$116,044
Per Capita Ending Fund Balance:	$304	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$282,997	$10,273	$
Total Unreserved Funds:	$432,564	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,565,000	$136,167	$6,510
Per Capita Debt:	$666	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $357,952

Equalized Assessed Valuation: $26,921,190

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 14:	$152,544	$184,174	$106,428
Per Capita Beginning Fund Balance:	$153	$93	$56
Revenue Collected During FY 14:	$128,554	$194,484	$133,529
Expenditures During FY 14:	$98,444	$195,259	$116,918
Per Capita Revenue:	$129	$101	$72
Per Capita Expenditures:	$98	$97	$62
Revenues over (under) Expenditures:	$30,110	-$775	$10,308
Ratio of Fund Balance to Expenditures:	185.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$182,654	$194,900	$116,044
Per Capita Ending Fund Balance:	$183	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$182,654	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$54,148	$136,167	$6,510
Per Capita Debt:	$54	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $879,500

Equalized Assessed Valuation: $90,149,322

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 14:	$325,420	$184,174	$106,428
Per Capita Beginning Fund Balance:	$90	$93	$56
Revenue Collected During FY 14:	$302,343	$194,484	$133,529
Expenditures During FY 14:	$306,977	$195,259	$116,918
Per Capita Revenue:	$84	$101	$72
Per Capita Expenditures:	$85	$97	$62
Revenues over (under) Expenditures:	-$4,634	-$775	$10,308
Ratio of Fund Balance to Expenditures:	104.50%	150.99%	97.92%
Ending Fund Balance for FY 14:	$320,786	$194,900	$116,044
Per Capita Ending Fund Balance:	$89	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$320,786	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$5	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Combination
Appropriation or Budget:	$7,560,164
Equalized Assessed Valuation:	$754,042,571
Population:	32,000
Employees:	
Full Time:	32
Part Time:	30
Salaries Paid:	$3,227,220

Blended Component Units

Number Submitted = 1

Grayslake Fire Protection District Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$412,651	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$13	$169	$98
Revenue Collected During FY 14:	$6,350,461	$4,551,476	$3,171,788
Expenditures During FY 14:	$6,397,356	$4,566,459	$3,216,549
Per Capita Revenue:	$198	$235	$200
Per Capita Expenditures:	$200	$243	$211
Revenues over (under) Expenditures:	-$46,895	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	5.72%	71.86%	50.39%
Ending Fund Balance for FY 14:	$365,756	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$11	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,863	$541,114	$106,144
Total Unrestricted Net Assets:	-$423,103	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$3,455,172	$1,868,405	$333,548
Per Capita Debt:	$108	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $927,234

Equalized Assessed Valuation: $108,671,564

Population: 7,500

Employees:

Full Time: 2

Part Time: 24

Salaries Paid: $114,767

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$206,174	$184,174	$106,428
Per Capita Beginning Fund Balance:	$27	$93	$56
Revenue Collected During FY 14:	$402,487	$194,484	$133,529
Expenditures During FY 14:	$330,999	$195,259	$116,918
Per Capita Revenue:	$54	$101	$72
Per Capita Expenditures:	$44	$97	$62
Revenues over (under) Expenditures:	$71,488	-$775	$10,308
Ratio of Fund Balance to Expenditures:	83.89%	150.99%	97.92%
Ending Fund Balance for FY 14:	$277,662	$194,900	$116,044
Per Capita Ending Fund Balance:	$37	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$277,662	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Combination
Appropriation or Budget:	$8,930,001
Equalized Assessed Valuation:	$664,401,201
Population:	54,000
Employees:	
Full Time:	39
Part Time:	32
Salaries Paid:	$3,308,981

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 14:	$2,956,783	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$55	$169	$98
Revenue Collected During FY 14:	$7,428,151	$4,551,476	$3,171,788
Expenditures During FY 14:	$7,323,045	$4,566,459	$3,216,549
Per Capita Revenue:	$138	$235	$200
Per Capita Expenditures:	$136	$243	$211
Revenues over (under) Expenditures:	$105,106	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	41.81%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,061,889	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$57	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$709,740	$541,114	$106,144
Total Unrestricted Net Assets:	$2,682,508	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$524,867	$1,868,405	$333,548
Per Capita Debt:	$10	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$110,920	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$2	$	$
Revenue Collected During FY 14:	$158,896	$3,008	$
Expenditures During FY 14:	$58,860	$4,744	$
Per Capita Revenue:	$3	$	$
Per Capita Expenditures:	$1	$	$
Operating Income (loss):	$100,036	-$1,737	$
Ratio of Retained Earnings to Expenditures:	358.40%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$210,956	$2,141	$
Per Capita Ending Retained Earnings:	$4	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $35,654

Equalized Assessed Valuation: $31,091,805

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 14:	$91,685	$184,174	$106,428
Per Capita Beginning Fund Balance:	$31	$93	$56
Revenue Collected During FY 14:	$54,811	$194,484	$133,529
Expenditures During FY 14:	$140,389	$195,259	$116,918
Per Capita Revenue:	$18	$101	$72
Per Capita Expenditures:	$47	$97	$62
Revenues over (under) Expenditures:	-$85,578	-$775	$10,308
Ratio of Fund Balance to Expenditures:	4.35%	150.99%	97.92%
Ending Fund Balance for FY 14:	$6,107	$194,900	$116,044
Per Capita Ending Fund Balance:	$2	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$55,816	$136,167	$6,510
Per Capita Debt:	$19	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $144,471

Equalized Assessed Valuation: $27,444,570

Population: 703

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$39,453	$184,174	$106,428
Per Capita Beginning Fund Balance:	$56	$93	$56
Revenue Collected During FY 14:	$109,021	$194,484	$133,529
Expenditures During FY 14:	$87,997	$195,259	$116,918
Per Capita Revenue:	$155	$101	$72
Per Capita Expenditures:	$125	$97	$62
Revenues over (under) Expenditures:	$21,024	-$775	$10,308
Ratio of Fund Balance to Expenditures:	68.73%	150.99%	97.92%
Ending Fund Balance for FY 14:	$60,477	$194,900	$116,044
Per Capita Ending Fund Balance:	$86	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$60,476	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$182,972	$136,167	$6,510
Per Capita Debt:	$260	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $285,200

Equalized Assessed Valuation: $11,599,093

Population: 600

Employees:

Full Time:

Part Time: 10

Salaries Paid: $10,245

Blended Component Units

Number Submitted = 1

Ambulance Service

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$210,322	$184,174	$106,428
Per Capita Beginning Fund Balance:	$351	$93	$56
Revenue Collected During FY 14:	$242,615	$194,484	$133,529
Expenditures During FY 14:	$213,893	$195,259	$116,918
Per Capita Revenue:	$404	$101	$72
Per Capita Expenditures:	$356	$97	$62
Revenues over (under) Expenditures:	$28,722	-$775	$10,308
Ratio of Fund Balance to Expenditures:	111.76%	150.99%	97.92%
Ending Fund Balance for FY 14:	$239,044	$194,900	$116,044
Per Capita Ending Fund Balance:	$398	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$239,044	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$309,941	$136,167	$6,510
Per Capita Debt:	$517	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $170,000

Equalized Assessed Valuation: $39,725,105

Population: 2,980

Employees:

Full Time:

Part Time: 18

Salaries Paid: $19,604

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	-$7,883	$184,174	$106,428
Per Capita Beginning Fund Balance:	-$3	$93	$56
Revenue Collected During FY 14:	$122,614	$194,484	$133,529
Expenditures During FY 14:	$102,852	$195,259	$116,918
Per Capita Revenue:	$41	$101	$72
Per Capita Expenditures:	$35	$97	$62
Revenues over (under) Expenditures:	$19,762	-$775	$10,308
Ratio of Fund Balance to Expenditures:	33.16%	150.99%	97.92%
Ending Fund Balance for FY 14:	$34,104	$194,900	$116,044
Per Capita Ending Fund Balance:	$11	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$34,104	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Cumberland

Fiscal Year End: 11/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $325,210

Equalized Assessed Valuation: $40,240,026

Population: 3,500

Employees:

Full Time:

Part Time: 1

Salaries Paid: $2,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$309,604	$184,174	$106,428
Per Capita Beginning Fund Balance:	$88	$93	$56
Revenue Collected During FY 14:	$190,628	$194,484	$133,529
Expenditures During FY 14:	$146,962	$195,259	$116,918
Per Capita Revenue:	$54	$101	$72
Per Capita Expenditures:	$42	$97	$62
Revenues over (under) Expenditures:	$43,666	-$775	$10,308
Ratio of Fund Balance to Expenditures:	240.38%	150.99%	97.92%
Ending Fund Balance for FY 14:	$353,270	$194,900	$116,044
Per Capita Ending Fund Balance:	$101	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$353,270	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$102,431	$136,167	$6,510
Per Capita Debt:	$29	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $181,640

Equalized Assessed Valuation: $32,738,998

Population: 1,500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $3,720

Blended Component Units

Number Submitted = 1

Grenview Community Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$75,746	$184,174	$106,428
Per Capita Beginning Fund Balance:	$50	$93	$56
Revenue Collected During FY 14:	$130,723	$194,484	$133,529
Expenditures During FY 14:	$98,551	$195,259	$116,918
Per Capita Revenue:	$87	$101	$72
Per Capita Expenditures:	$66	$97	$62
Revenues over (under) Expenditures:	$32,172	-$775	$10,308
Ratio of Fund Balance to Expenditures:	109.50%	150.99%	97.92%
Ending Fund Balance for FY 14:	$107,918	$194,900	$116,044
Per Capita Ending Fund Balance:	$72	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$20,000	$10,273	$
Total Unreserved Funds:	$39,483	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $660,000

Equalized Assessed Valuation: $126,933,331

Population: 6,976

Employees:

Full Time:

Part Time: 36

Salaries Paid: $73,324

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$837,480	$184,174	$106,428
Per Capita Beginning Fund Balance:	$120	$93	$56
Revenue Collected During FY 14:	$417,659	$194,484	$133,529
Expenditures During FY 14:	$473,810	$195,259	$116,918
Per Capita Revenue:	$60	$101	$72
Per Capita Expenditures:	$68	$97	$62
Revenues over (under) Expenditures:	-$56,151	-$775	$10,308
Ratio of Fund Balance to Expenditures:	164.90%	150.99%	97.92%
Ending Fund Balance for FY 14:	$781,329	$194,900	$116,044
Per Capita Ending Fund Balance:	$112	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,197	$12,828	$
Total Unrestricted Net Assets:	$772,132	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$357,053
Equalized Assessed Valuation:	$46,245,228
Population:	1,442
Employees:	
Full Time:	2
Part Time:	40
Salaries Paid:	$145,170

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$182,332	$184,174	$106,428
Per Capita Beginning Fund Balance:	$126	$93	$56
Revenue Collected During FY 14:	$398,584	$194,484	$133,529
Expenditures During FY 14:	$330,475	$195,259	$116,918
Per Capita Revenue:	$276	$101	$72
Per Capita Expenditures:	$229	$97	$62
Revenues over (under) Expenditures:	$68,109	-$775	$10,308
Ratio of Fund Balance to Expenditures:	75.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$250,441	$194,900	$116,044
Per Capita Ending Fund Balance:	$174	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$179,265	$10,273	$
Total Unreserved Funds:	$71,176	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $43,024

Equalized Assessed Valuation: $13,382,650

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 14:	$19,934	$184,174	$106,428
Per Capita Beginning Fund Balance:	$20	$93	$56
Revenue Collected During FY 14:	$27,838	$194,484	$133,529
Expenditures During FY 14:	$16,313	$195,259	$116,918
Per Capita Revenue:	$28	$101	$72
Per Capita Expenditures:	$16	$97	$62
Revenues over (under) Expenditures:	$11,525	-$775	$10,308
Ratio of Fund Balance to Expenditures:	192.85%	150.99%	97.92%
Ending Fund Balance for FY 14:	$31,459	$194,900	$116,044
Per Capita Ending Fund Balance:	$31	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$30,527	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $86,292

Equalized Assessed Valuation: $19,232,848

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 14:	$57,306	$184,174	$106,428
Per Capita Beginning Fund Balance:	$115	$93	$56
Revenue Collected During FY 14:	$44,456	$194,484	$133,529
Expenditures During FY 14:	$46,194	$195,259	$116,918
Per Capita Revenue:	$89	$101	$72
Per Capita Expenditures:	$92	$97	$62
Revenues over (under) Expenditures:	-$1,738	-$775	$10,308
Ratio of Fund Balance to Expenditures:	120.29%	150.99%	97.92%
Ending Fund Balance for FY 14:	$55,568	$194,900	$116,044
Per Capita Ending Fund Balance:	$111	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$29,511	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$196,082	$136,167	$6,510
Per Capita Debt:	$392	$59	$2
General Obligation Debt over EAV:	1.02%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $619,357

Equalized Assessed Valuation: $66,986,930

Population: 3,565

Employees:

Full Time: 2

Part Time: 17

Salaries Paid: $92,414

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$277,479	$184,174	$106,428
Per Capita Beginning Fund Balance:	$78	$93	$56
Revenue Collected During FY 14:	$359,196	$194,484	$133,529
Expenditures During FY 14:	$242,220	$195,259	$116,918
Per Capita Revenue:	$101	$101	$72
Per Capita Expenditures:	$68	$97	$62
Revenues over (under) Expenditures:	$116,976	-$775	$10,308
Ratio of Fund Balance to Expenditures:	162.85%	150.99%	97.92%
Ending Fund Balance for FY 14:	$394,457	$194,900	$116,044
Per Capita Ending Fund Balance:	$111	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$394,457	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hammond Fire Protection District

Unit Code: 074/050/06 **County:** Piatt

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $135,000

Equalized Assessed Valuation: $17,480,719

Population: 1,200

Employees:

Full Time:

Part Time: 2

Salaries Paid: $9,650

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$125,736	$184,174	$106,428
Per Capita Beginning Fund Balance:	$105	$93	$56
Revenue Collected During FY 14:	$100,205	$194,484	$133,529
Expenditures During FY 14:	$105,693	$195,259	$116,918
Per Capita Revenue:	$84	$101	$72
Per Capita Expenditures:	$88	$97	$62
Revenues over (under) Expenditures:	-$5,488	-$775	$10,308
Ratio of Fund Balance to Expenditures:	113.77%	150.99%	97.92%
Ending Fund Balance for FY 14:	$120,248	$194,900	$116,044
Per Capita Ending Fund Balance:	$100	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$43,497	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$76,751	$136,167	$6,510
Per Capita Debt:	$64	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,341,792
Equalized Assessed Valuation:	$192,633,104
Population:	7,500
Employees:	
Full Time:	8
Part Time:	40
Salaries Paid:	$873,803

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$632,599	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$84	$169	$98
Revenue Collected During FY 14:	$1,664,319	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,801,873	$4,566,459	$3,216,549
Per Capita Revenue:	$222	$235	$200
Per Capita Expenditures:	$240	$243	$211
Revenues over (under) Expenditures:	-$137,554	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	36.93%	71.86%	50.39%
Ending Fund Balance for FY 14:	$665,393	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$89	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,051	$541,114	$106,144
Total Unrestricted Net Assets:	$1,571,950	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$201,693	$1,868,405	$333,548
Per Capita Debt:	$27	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $607,823

Equalized Assessed Valuation: $30,441,742

Population: 1,200

Employees:

Full Time:

Part Time: 7

Salaries Paid: $3,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$12,589	$184,174	$106,428
Per Capita Beginning Fund Balance:	$10	$93	$56
Revenue Collected During FY 14:	$136,987	$194,484	$133,529
Expenditures During FY 14:	$147,181	$195,259	$116,918
Per Capita Revenue:	$114	$101	$72
Per Capita Expenditures:	$123	$97	$62
Revenues over (under) Expenditures:	-$10,194	-$775	$10,308
Ratio of Fund Balance to Expenditures:	1.63%	150.99%	97.92%
Ending Fund Balance for FY 14:	$2,395	$194,900	$116,044
Per Capita Ending Fund Balance:	$2	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$97,564	$12,828	$
Total Unrestricted Net Assets:	$95,805	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$87,746	$136,167	$6,510
Per Capita Debt:	$73	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $89,000

Equalized Assessed Valuation: $20,400,969

Population: 2,000

Employees:

Full Time:

Part Time: 48

Salaries Paid: $11,763

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$46,999	$184,174	$106,428
Per Capita Beginning Fund Balance:	$23	$93	$56
Revenue Collected During FY 14:	$49,659	$194,484	$133,529
Expenditures During FY 14:	$29,580	$195,259	$116,918
Per Capita Revenue:	$25	$101	$72
Per Capita Expenditures:	$15	$97	$62
Revenues over (under) Expenditures:	$20,079	-$775	$10,308
Ratio of Fund Balance to Expenditures:	226.77%	150.99%	97.92%
Ending Fund Balance for FY 14:	$67,078	$194,900	$116,044
Per Capita Ending Fund Balance:	$34	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$19,024,805
Equalized Assessed Valuation:	$623,932,619
Population:	29,500
Employees:	
Full Time:	4
Part Time:	94
Salaries Paid:	$1,206,048

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$14,188,073	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$481	$169	$98
Revenue Collected During FY 14:	$4,965,181	$4,551,476	$3,171,788
Expenditures During FY 14:	$7,356,605	$4,566,459	$3,216,549
Per Capita Revenue:	$168	$235	$200
Per Capita Expenditures:	$249	$243	$211
Revenues over (under) Expenditures:	-$2,391,424	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	160.35%	71.86%	50.39%
Ending Fund Balance for FY 14:	$11,796,649	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$400	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$92,257	$541,114	$106,144
Total Unrestricted Net Assets:	$11,397,635	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $173,650

Equalized Assessed Valuation: $35,604,809

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 14:	$52,826	$184,174	$106,428
Per Capita Beginning Fund Balance:	$39	$93	$56
Revenue Collected During FY 14:	$134,469	$194,484	$133,529
Expenditures During FY 14:	$124,442	$195,259	$116,918
Per Capita Revenue:	$98	$101	$72
Per Capita Expenditures:	$91	$97	$62
Revenues over (under) Expenditures:	$10,027	-$775	$10,308
Ratio of Fund Balance to Expenditures:	50.51%	150.99%	97.92%
Ending Fund Balance for FY 14:	$62,853	$194,900	$116,044
Per Capita Ending Fund Balance:	$46	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$60	$12,828	$
Total Unrestricted Net Assets:	$62,793	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$266,856	$136,167	$6,510
Per Capita Debt:	$195	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $215,375

Equalized Assessed Valuation: $20,624,869

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 14:	$220,839	$184,174	$106,428
Per Capita Beginning Fund Balance:	$110	$93	$56
Revenue Collected During FY 14:	$43,010	$194,484	$133,529
Expenditures During FY 14:	$49,839	$195,259	$116,918
Per Capita Revenue:	$22	$101	$72
Per Capita Expenditures:	$25	$97	$62
Revenues over (under) Expenditures:	-$6,829	-$775	$10,308
Ratio of Fund Balance to Expenditures:	352.56%	150.99%	97.92%
Ending Fund Balance for FY 14:	$175,710	$194,900	$116,044
Per Capita Ending Fund Balance:	$88	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,369	$10,273	$
Total Unreserved Funds:	$171,341	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hartsburg Fire Protection District

Unit Code: 054/040/06 **County:** Logan

Fiscal Year End: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $65,100

Equalized Assessed Valuation: $11,664,080

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 14:	$64,068	$184,174	$106,428
Per Capita Beginning Fund Balance:	$179	$93	$56
Revenue Collected During FY 14:	$65,101	$194,484	$133,529
Expenditures During FY 14:	$53,793	$195,259	$116,918
Per Capita Revenue:	$182	$101	$72
Per Capita Expenditures:	$150	$97	$62
Revenues over (under) Expenditures:	$11,308	-$775	$10,308
Ratio of Fund Balance to Expenditures:	83.26%	150.99%	97.92%
Ending Fund Balance for FY 14:	$44,789	$194,900	$116,044
Per Capita Ending Fund Balance:	$125	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$44,789	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$42,763	$136,167	$6,510
Per Capita Debt:	$119	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,297,500

Equalized Assessed Valuation: $214,592,154

Population: 9,260

Employees:

Full Time:

Part Time: 55

Salaries Paid: $452,223

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,530,334	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$165	$169	$98
Revenue Collected During FY 14:	$1,057,414	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,165,422	$4,566,459	$3,216,549
Per Capita Revenue:	$114	$235	$200
Per Capita Expenditures:	$126	$243	$211
Revenues over (under) Expenditures:	-$108,008	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	122.04%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,422,326	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$154	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,041,866	$541,114	$106,144
Total Unrestricted Net Assets:	$380,460	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$226,762	$1,868,405	$333,548
Per Capita Debt:	$24	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $127,113

Equalized Assessed Valuation: $20,909,748

Population: 3,200

Employees:

Full Time:

Part Time: 21

Salaries Paid: $15,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$44,529	$184,174	$106,428
Per Capita Beginning Fund Balance:	$14	$93	$56
Revenue Collected During FY 14:	$118,894	$194,484	$133,529
Expenditures During FY 14:	$125,779	$195,259	$116,918
Per Capita Revenue:	$37	$101	$72
Per Capita Expenditures:	$39	$97	$62
Revenues over (under) Expenditures:	-$6,885	-$775	$10,308
Ratio of Fund Balance to Expenditures:	29.93%	150.99%	97.92%
Ending Fund Balance for FY 14:	$37,644	$194,900	$116,044
Per Capita Ending Fund Balance:	$12	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$37,646	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$76,196	$136,167	$6,510
Per Capita Debt:	$24	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,663,972

Equalized Assessed Valuation: $77,271,115

Population: 3,973

Employees:

Full Time:

Part Time: 36

Salaries Paid: $158,135

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$641,505	$184,174	$106,428
Per Capita Beginning Fund Balance:	$161	$93	$56
Revenue Collected During FY 14:	$500,308	$194,484	$133,529
Expenditures During FY 14:	$794,058	$195,259	$116,918
Per Capita Revenue:	$126	$101	$72
Per Capita Expenditures:	$200	$97	$62
Revenues over (under) Expenditures:	-$293,750	-$775	$10,308
Ratio of Fund Balance to Expenditures:	43.79%	150.99%	97.92%
Ending Fund Balance for FY 14:	$347,755	$194,900	$116,044
Per Capita Ending Fund Balance:	$88	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$37,027	$12,828	$
Total Unrestricted Net Assets:	$310,728	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $165,000

Equalized Assessed Valuation: $25,344,817

Population: 9,500

Employees:

Full Time:

Part Time: 3

Salaries Paid: $9,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$381,146	$184,174	$106,428
Per Capita Beginning Fund Balance:	$40	$93	$56
Revenue Collected During FY 14:	$181,791	$194,484	$133,529
Expenditures During FY 14:	$166,189	$195,259	$116,918
Per Capita Revenue:	$19	$101	$72
Per Capita Expenditures:	$17	$97	$62
Revenues over (under) Expenditures:	$15,602	-$775	$10,308
Ratio of Fund Balance to Expenditures:	238.73%	150.99%	97.92%
Ending Fund Balance for FY 14:	$396,748	$194,900	$116,044
Per Capita Ending Fund Balance:	$42	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$196,748	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$200,000	$136,167	$6,510
Per Capita Debt:	$21	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $62,938

Equalized Assessed Valuation: $29,594,071

Population: 1,135

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$64,601	$184,174	$106,428
Per Capita Beginning Fund Balance:	$57	$93	$56
Revenue Collected During FY 14:	$62,035	$194,484	$133,529
Expenditures During FY 14:	$62,938	$195,259	$116,918
Per Capita Revenue:	$55	$101	$72
Per Capita Expenditures:	$55	$97	$62
Revenues over (under) Expenditures:	-$903	-$775	$10,308
Ratio of Fund Balance to Expenditures:	101.21%	150.99%	97.92%
Ending Fund Balance for FY 14:	$63,698	$194,900	$116,044
Per Capita Ending Fund Balance:	$56	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$55,673	$136,167	$6,510
Per Capita Debt:	$49	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $497,050

Equalized Assessed Valuation: $74,963,450

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 14:	$339,054	$184,174	$106,428
Per Capita Beginning Fund Balance:	$85	$93	$56
Revenue Collected During FY 14:	$579,219	$194,484	$133,529
Expenditures During FY 14:	$334,236	$195,259	$116,918
Per Capita Revenue:	$145	$101	$72
Per Capita Expenditures:	$84	$97	$62
Revenues over (under) Expenditures:	$244,983	-$775	$10,308
Ratio of Fund Balance to Expenditures:	174.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$584,037	$194,900	$116,044
Per Capita Ending Fund Balance:	$146	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,844	$12,828	$
Total Unrestricted Net Assets:	$553,193	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $64,400

Equalized Assessed Valuation: $7,923,715

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 14:	$15,046	$184,174	$106,428
Per Capita Beginning Fund Balance:	$22	$93	$56
Revenue Collected During FY 14:	$28,099	$194,484	$133,529
Expenditures During FY 14:	$38,938	$195,259	$116,918
Per Capita Revenue:	$41	$101	$72
Per Capita Expenditures:	$57	$97	$62
Revenues over (under) Expenditures:	-$10,839	-$775	$10,308
Ratio of Fund Balance to Expenditures:	10.80%	150.99%	97.92%
Ending Fund Balance for FY 14:	$4,207	$194,900	$116,044
Per Capita Ending Fund Balance:	$6	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$4,207	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$25,000	$136,167	$6,510
Per Capita Debt:	$36	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $375,193

Equalized Assessed Valuation: $129,862,855

Population: 5,000

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $129,265

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$169,286	$184,174	$106,428
Per Capita Beginning Fund Balance:	$34	$93	$56
Revenue Collected During FY 14:	$412,463	$194,484	$133,529
Expenditures During FY 14:	$365,234	$195,259	$116,918
Per Capita Revenue:	$82	$101	$72
Per Capita Expenditures:	$73	$97	$62
Revenues over (under) Expenditures:	$47,229	-$775	$10,308
Ratio of Fund Balance to Expenditures:	59.28%	150.99%	97.92%
Ending Fund Balance for FY 14:	$216,515	$194,900	$116,044
Per Capita Ending Fund Balance:	$43	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,094	$12,828	$
Total Unrestricted Net Assets:	$199,421	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$385,793	$136,167	$6,510
Per Capita Debt:	$77	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

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 14:	$35,449	$184,174	$106,428
Per Capita Beginning Fund Balance:	$59	$93	$56
Revenue Collected During FY 14:	$17,584	$194,484	$133,529
Expenditures During FY 14:	$20,721	$195,259	$116,918
Per Capita Revenue:	$29	$101	$72
Per Capita Expenditures:	$35	$97	$62
Revenues over (under) Expenditures:	-$3,137	-$775	$10,308
Ratio of Fund Balance to Expenditures:	155.94%	150.99%	97.92%
Ending Fund Balance for FY 14:	$32,312	$194,900	$116,044
Per Capita Ending Fund Balance:	$54	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash
Appropriation or Budget:	$712,954
Equalized Assessed Valuation:	$123,692,072
Population:	12,500
Employees:	
Full Time:	
Part Time:	36
Salaries Paid:	$35,393

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$284,257	$184,174	$106,428
Per Capita Beginning Fund Balance:	$23	$93	$56
Revenue Collected During FY 14:	$429,291	$194,484	$133,529
Expenditures During FY 14:	$545,996	$195,259	$116,918
Per Capita Revenue:	$34	$101	$72
Per Capita Expenditures:	$44	$97	$62
Revenues over (under) Expenditures:	-$116,705	-$775	$10,308
Ratio of Fund Balance to Expenditures:	30.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$167,552	$194,900	$116,044
Per Capita Ending Fund Balance:	$13	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$167,552	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Island

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $212,225

Equalized Assessed Valuation: $34,875,352

Population: 1,800

Employees:

Full Time:

Part Time: 15

Salaries Paid: $17,497

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$119,579	$184,174	$106,428
Per Capita Beginning Fund Balance:	$66	$93	$56
Revenue Collected During FY 14:	$179,962	$194,484	$133,529
Expenditures During FY 14:	$211,409	$195,259	$116,918
Per Capita Revenue:	$100	$101	$72
Per Capita Expenditures:	$117	$97	$62
Revenues over (under) Expenditures:	-$31,447	-$775	$10,308
Ratio of Fund Balance to Expenditures:	41.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$88,132	$194,900	$116,044
Per Capita Ending Fund Balance:	$49	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,345	$12,828	$
Total Unrestricted Net Assets:	$53,787	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$225,111	$136,167	$6,510
Per Capita Debt:	$125	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $411,625

Equalized Assessed Valuation: $78,066,069

Population: 2,500

Employees:

Full Time: 1

Part Time: 32

Salaries Paid: $145,284

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$416,131	$184,174	$106,428
Per Capita Beginning Fund Balance:	$166	$93	$56
Revenue Collected During FY 14:	$396,774	$194,484	$133,529
Expenditures During FY 14:	$372,890	$195,259	$116,918
Per Capita Revenue:	$159	$101	$72
Per Capita Expenditures:	$149	$97	$62
Revenues over (under) Expenditures:	$23,884	-$775	$10,308
Ratio of Fund Balance to Expenditures:	118.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$440,015	$194,900	$116,044
Per Capita Ending Fund Balance:	$176	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$30,398	$12,828	$
Total Unrestricted Net Assets:	$409,616	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$635,757	$136,167	$6,510
Per Capita Debt:	$254	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $67,000

Equalized Assessed Valuation: $149,536,760

Population: 360

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$39,097	$184,174	$106,428
Per Capita Beginning Fund Balance:	$109	$93	$56
Revenue Collected During FY 14:	$69,631	$194,484	$133,529
Expenditures During FY 14:	$47,977	$195,259	$116,918
Per Capita Revenue:	$193	$101	$72
Per Capita Expenditures:	$133	$97	$62
Revenues over (under) Expenditures:	$21,654	-$775	$10,308
Ratio of Fund Balance to Expenditures:	126.63%	150.99%	97.92%
Ending Fund Balance for FY 14:	$60,751	$194,900	$116,044
Per Capita Ending Fund Balance:	$169	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $70,025

Equalized Assessed Valuation: $21,601,964

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 14:	$64,163	$184,174	$106,428
Per Capita Beginning Fund Balance:	$58	$93	$56
Revenue Collected During FY 14:	$71,716	$194,484	$133,529
Expenditures During FY 14:	$67,260	$195,259	$116,918
Per Capita Revenue:	$65	$101	$72
Per Capita Expenditures:	$61	$97	$62
Revenues over (under) Expenditures:	$4,456	-$775	$10,308
Ratio of Fund Balance to Expenditures:	102.02%	150.99%	97.92%
Ending Fund Balance for FY 14:	$68,619	$194,900	$116,044
Per Capita Ending Fund Balance:	$62	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$68,619	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$103,460	$136,167	$6,510
Per Capita Debt:	$94	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $65,000

Equalized Assessed Valuation: $16,634,280

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 14:	$	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$52,226	$194,484	$133,529
Expenditures During FY 14:	$52,226	$195,259	$116,918
Per Capita Revenue:	$326	$101	$72
Per Capita Expenditures:	$326	$97	$62
Revenues over (under) Expenditures:	$	-$775	$10,308
Ratio of Fund Balance to Expenditures:	0.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$	$194,900	$116,044
Per Capita Ending Fund Balance:	$	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$52,788	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $273,685

Equalized Assessed Valuation: $79,648,488

Population: 4,000

Employees:

Full Time:

Part Time: 27

Salaries Paid: $25,986

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$429,897	$184,174	$106,428
Per Capita Beginning Fund Balance:	$107	$93	$56
Revenue Collected During FY 14:	$218,284	$194,484	$133,529
Expenditures During FY 14:	$211,879	$195,259	$116,918
Per Capita Revenue:	$55	$101	$72
Per Capita Expenditures:	$53	$97	$62
Revenues over (under) Expenditures:	$6,405	-$775	$10,308
Ratio of Fund Balance to Expenditures:	205.91%	150.99%	97.92%
Ending Fund Balance for FY 14:	$436,272	$194,900	$116,044
Per Capita Ending Fund Balance:	$109	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$71,954	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$160,910	$136,167	$6,510
Per Capita Debt:	$40	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $164,200

Equalized Assessed Valuation: $64,490,736

Population: 6,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$10,005	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$130,150	$194,484	$133,529
Expenditures During FY 14:	$121,982	$195,259	$116,918
Per Capita Revenue:	$20	$101	$72
Per Capita Expenditures:	$18	$97	$62
Revenues over (under) Expenditures:	$8,168	-$775	$10,308
Ratio of Fund Balance to Expenditures:	14.90%	150.99%	97.92%
Ending Fund Balance for FY 14:	$18,173	$194,900	$116,044
Per Capita Ending Fund Balance:	$3	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$65,455	$12,828	$
Total Unrestricted Net Assets:	-$47,282	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$160,515	$136,167	$6,510
Per Capita Debt:	$24	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/1/2014

Accounting Method: Cash

Appropriation or Budget: $155,734

Equalized Assessed Valuation: $38,792,416

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 14:	$11,106	$184,174	$106,428
Per Capita Beginning Fund Balance:	$11	$93	$56
Revenue Collected During FY 14:	$163,282	$194,484	$133,529
Expenditures During FY 14:	$195,756	$195,259	$116,918
Per Capita Revenue:	$163	$101	$72
Per Capita Expenditures:	$196	$97	$62
Revenues over (under) Expenditures:	-$32,474	-$775	$10,308
Ratio of Fund Balance to Expenditures:	3.64%	150.99%	97.92%
Ending Fund Balance for FY 14:	$7,132	$194,900	$116,044
Per Capita Ending Fund Balance:	$7	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$7,132	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$78,517	$136,167	$6,510
Per Capita Debt:	$79	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	12/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$10,645,620
Equalized Assessed Valuation:	$537,115,014
Population:	24,200
Employees:	
Full Time:	53
Part Time:	1
Salaries Paid:	$4,291,392

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,840,569	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$76	$169	$98
Revenue Collected During FY 14:	$6,829,016	$4,551,476	$3,171,788
Expenditures During FY 14:	$7,852,897	$4,566,459	$3,216,549
Per Capita Revenue:	$282	$235	$200
Per Capita Expenditures:	$324	$243	$211
Revenues over (under) Expenditures:	-$1,023,881	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	26.95%	71.86%	50.39%
Ending Fund Balance for FY 14:	$2,116,688	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$87	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$813,019	$541,114	$106,144
Total Unrestricted Net Assets:	$1,303,669	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,100,000	$1,868,405	$333,548
Per Capita Debt:	$45	$81	$25
General Obligation Debt over EAV:	0.20%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $493,234

Equalized Assessed Valuation: $54,859,445

Population: 2,500

Employees:

Full Time:

Part Time: 42

Salaries Paid: $15,717

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$322,654	$184,174	$106,428
Per Capita Beginning Fund Balance:	$129	$93	$56
Revenue Collected During FY 14:	$156,737	$194,484	$133,529
Expenditures During FY 14:	$79,651	$195,259	$116,918
Per Capita Revenue:	$63	$101	$72
Per Capita Expenditures:	$32	$97	$62
Revenues over (under) Expenditures:	$77,086	-$775	$10,308
Ratio of Fund Balance to Expenditures:	501.86%	150.99%	97.92%
Ending Fund Balance for FY 14:	$399,740	$194,900	$116,044
Per Capita Ending Fund Balance:	$160	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$399,740	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 9/30/2014

Accounting Method: Cash

Appropriation or Budget: $20,000

Equalized Assessed Valuation: $11,104,102

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 14:	$30,051	$184,174	$106,428
Per Capita Beginning Fund Balance:	$21	$93	$56
Revenue Collected During FY 14:	$20,922	$194,484	$133,529
Expenditures During FY 14:	$16,004	$195,259	$116,918
Per Capita Revenue:	$15	$101	$72
Per Capita Expenditures:	$11	$97	$62
Revenues over (under) Expenditures:	$4,918	-$775	$10,308
Ratio of Fund Balance to Expenditures:	218.50%	150.99%	97.92%
Ending Fund Balance for FY 14:	$34,969	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$34,969	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Washington

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $89,600

Equalized Assessed Valuation: $19,694,830

Population: 650

Employees:

Full Time:

Part Time: 27

Salaries Paid: $6,797

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$159,041	$184,174	$106,428
Per Capita Beginning Fund Balance:	$245	$93	$56
Revenue Collected During FY 14:	$95,809	$194,484	$133,529
Expenditures During FY 14:	$74,921	$195,259	$116,918
Per Capita Revenue:	$147	$101	$72
Per Capita Expenditures:	$115	$97	$62
Revenues over (under) Expenditures:	$20,888	-$775	$10,308
Ratio of Fund Balance to Expenditures:	240.16%	150.99%	97.92%
Ending Fund Balance for FY 14:	$179,929	$194,900	$116,044
Per Capita Ending Fund Balance:	$277	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$179,929	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $874,264

Equalized Assessed Valuation: $91,160,688

Population: 3,000

Employees:

Full Time: 4

Part Time: 25

Salaries Paid: $153,196

Blended Component Units

Number Submitted = 1

Firemen's Account

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$561,028	$184,174	$106,428
Per Capita Beginning Fund Balance:	$187	$93	$56
Revenue Collected During FY 14:	$695,650	$194,484	$133,529
Expenditures During FY 14:	$838,825	$195,259	$116,918
Per Capita Revenue:	$232	$101	$72
Per Capita Expenditures:	$280	$97	$62
Revenues over (under) Expenditures:	-$143,175	-$775	$10,308
Ratio of Fund Balance to Expenditures:	59.34%	150.99%	97.92%
Ending Fund Balance for FY 14:	$497,788	$194,900	$116,044
Per Capita Ending Fund Balance:	$166	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$34,706	$12,828	$
Total Unrestricted Net Assets:	$463,082	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,147,302	$136,167	$6,510
Per Capita Debt:	$382	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 7/31/2014

Accounting Method: Cash

Appropriation or Budget: $60,990

Equalized Assessed Valuation: $16,088,536

Population: 1,295

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$29,972	$184,174	$106,428
Per Capita Beginning Fund Balance:	$23	$93	$56
Revenue Collected During FY 14:	$89,181	$194,484	$133,529
Expenditures During FY 14:	$86,710	$195,259	$116,918
Per Capita Revenue:	$69	$101	$72
Per Capita Expenditures:	$67	$97	$62
Revenues over (under) Expenditures:	$2,471	-$775	$10,308
Ratio of Fund Balance to Expenditures:	37.42%	150.99%	97.92%
Ending Fund Balance for FY 14:	$32,443	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $40,500

Equalized Assessed Valuation: $15,878,167

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 14:	$29,103	$184,174	$106,428
Per Capita Beginning Fund Balance:	$29	$93	$56
Revenue Collected During FY 14:	$148,444	$194,484	$133,529
Expenditures During FY 14:	$131,604	$195,259	$116,918
Per Capita Revenue:	$148	$101	$72
Per Capita Expenditures:	$132	$97	$62
Revenues over (under) Expenditures:	$16,840	-$775	$10,308
Ratio of Fund Balance to Expenditures:	34.91%	150.99%	97.92%
Ending Fund Balance for FY 14:	$45,943	$194,900	$116,044
Per Capita Ending Fund Balance:	$46	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$45,942	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$38,815	$136,167	$6,510
Per Capita Debt:	$39	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $76,600

Equalized Assessed Valuation: $38,006,483

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 14:	$18,162	$184,174	$106,428
Per Capita Beginning Fund Balance:	$10	$93	$56
Revenue Collected During FY 14:	$53,146	$194,484	$133,529
Expenditures During FY 14:	$26,032	$195,259	$116,918
Per Capita Revenue:	$31	$101	$72
Per Capita Expenditures:	$15	$97	$62
Revenues over (under) Expenditures:	$27,114	-$775	$10,308
Ratio of Fund Balance to Expenditures:	173.92%	150.99%	97.92%
Ending Fund Balance for FY 14:	$45,276	$194,900	$116,044
Per Capita Ending Fund Balance:	$26	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$45,276	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$9,940	$136,167	$6,510
Per Capita Debt:	$6	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $33,001

Equalized Assessed Valuation: $14,702,950

Population: 380

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$63,723	$184,174	$106,428
Per Capita Beginning Fund Balance:	$168	$93	$56
Revenue Collected During FY 14:	$33,936	$194,484	$133,529
Expenditures During FY 14:	$22,207	$195,259	$116,918
Per Capita Revenue:	$89	$101	$72
Per Capita Expenditures:	$58	$97	$62
Revenues over (under) Expenditures:	$11,729	-$775	$10,308
Ratio of Fund Balance to Expenditures:	339.77%	150.99%	97.92%
Ending Fund Balance for FY 14:	$75,452	$194,900	$116,044
Per Capita Ending Fund Balance:	$199	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,244,000
Equalized Assessed Valuation:	$1,193,842,393
Population:	47,883
Employees:	
Full Time:	57
Part Time:	31
Salaries Paid:	$5,696,388

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$12,011,436	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$251	$169	$98
Revenue Collected During FY 14:	$11,212,278	$4,551,476	$3,171,788
Expenditures During FY 14:	$9,381,513	$4,566,459	$3,216,549
Per Capita Revenue:	$234	$235	$200
Per Capita Expenditures:	$196	$243	$211
Revenues over (under) Expenditures:	$1,830,765	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	147.55%	71.86%	50.39%
Ending Fund Balance for FY 14:	$13,842,201	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$289	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$8,186,086	$541,114	$106,144
Total Unrestricted Net Assets:	$5,656,115	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $701,200

Equalized Assessed Valuation: $10,309,876

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 14:	$159,823	$184,174	$106,428
Per Capita Beginning Fund Balance:	$136	$93	$56
Revenue Collected During FY 14:	$108,298	$194,484	$133,529
Expenditures During FY 14:	$129,586	$195,259	$116,918
Per Capita Revenue:	$92	$101	$72
Per Capita Expenditures:	$110	$97	$62
Revenues over (under) Expenditures:	-$21,288	-$775	$10,308
Ratio of Fund Balance to Expenditures:	106.91%	150.99%	97.92%
Ending Fund Balance for FY 14:	$138,535	$194,900	$116,044
Per Capita Ending Fund Balance:	$118	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,772	$10,273	$
Total Unreserved Funds:	$130,763	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $42,500

Equalized Assessed Valuation: $17,040,473

Population: 905

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$48,404	$184,174	$106,428
Per Capita Beginning Fund Balance:	$53	$93	$56
Revenue Collected During FY 14:	$45,518	$194,484	$133,529
Expenditures During FY 14:	$33,353	$195,259	$116,918
Per Capita Revenue:	$50	$101	$72
Per Capita Expenditures:	$37	$97	$62
Revenues over (under) Expenditures:	$12,165	-$775	$10,308
Ratio of Fund Balance to Expenditures:	181.60%	150.99%	97.92%
Ending Fund Balance for FY 14:	$60,569	$194,900	$116,044
Per Capita Ending Fund Balance:	$67	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$60,569	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$110,415	$136,167	$6,510
Per Capita Debt:	$122	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $608,300

Equalized Assessed Valuation: $29,651,294

Population: 1,425

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

General Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$182,810	$184,174	$106,428
Per Capita Beginning Fund Balance:	$128	$93	$56
Revenue Collected During FY 14:	$54,111	$194,484	$133,529
Expenditures During FY 14:	$45,514	$195,259	$116,918
Per Capita Revenue:	$38	$101	$72
Per Capita Expenditures:	$32	$97	$62
Revenues over (under) Expenditures:	$8,597	-$775	$10,308
Ratio of Fund Balance to Expenditures:	420.55%	150.99%	97.92%
Ending Fund Balance for FY 14:	$191,407	$194,900	$116,044
Per Capita Ending Fund Balance:	$134	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Mcdonough

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $131,425

Equalized Assessed Valuation: $42,448,596

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 14:	$63,660	$184,174	$106,428
Per Capita Beginning Fund Balance:	$80	$93	$56
Revenue Collected During FY 14:	$78,190	$194,484	$133,529
Expenditures During FY 14:	$48,795	$195,259	$116,918
Per Capita Revenue:	$98	$101	$72
Per Capita Expenditures:	$61	$97	$62
Revenues over (under) Expenditures:	$29,395	-$775	$10,308
Ratio of Fund Balance to Expenditures:	190.71%	150.99%	97.92%
Ending Fund Balance for FY 14:	$93,055	$194,900	$116,044
Per Capita Ending Fund Balance:	$116	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$93,055	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $37,000

Equalized Assessed Valuation: $10,771,810

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 14:	$12,333	$184,174	$106,428
Per Capita Beginning Fund Balance:	$25	$93	$56
Revenue Collected During FY 14:	$44,565	$194,484	$133,529
Expenditures During FY 14:	$16,022	$195,259	$116,918
Per Capita Revenue:	$89	$101	$72
Per Capita Expenditures:	$32	$97	$62
Revenues over (under) Expenditures:	$28,543	-$775	$10,308
Ratio of Fund Balance to Expenditures:	255.12%	150.99%	97.92%
Ending Fund Balance for FY 14:	$40,876	$194,900	$116,044
Per Capita Ending Fund Balance:	$82	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$3,000	$136,167	$6,510
Per Capita Debt:	$6	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $42,250

Equalized Assessed Valuation: $8,800,033

Population: 350

Employees:

Full Time:

Part Time: 21

Salaries Paid: $4,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$22,448	$184,174	$106,428
Per Capita Beginning Fund Balance:	$64	$93	$56
Revenue Collected During FY 14:	$56,741	$194,484	$133,529
Expenditures During FY 14:	$53,537	$195,259	$116,918
Per Capita Revenue:	$162	$101	$72
Per Capita Expenditures:	$153	$97	$62
Revenues over (under) Expenditures:	$3,204	-$775	$10,308
Ratio of Fund Balance to Expenditures:	47.91%	150.99%	97.92%
Ending Fund Balance for FY 14:	$25,652	$194,900	$116,044
Per Capita Ending Fund Balance:	$73	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Washington

Fiscal Year End:	12/31/2014
Accounting Method:	Cash
Appropriation or Budget:	$56,922
Equalized Assessed Valuation:	$14,229,144
Population:	1,800
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$1,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$67,682	$184,174	$106,428
Per Capita Beginning Fund Balance:	$38	$93	$56
Revenue Collected During FY 14:	$61,016	$194,484	$133,529
Expenditures During FY 14:	$43,894	$195,259	$116,918
Per Capita Revenue:	$34	$101	$72
Per Capita Expenditures:	$24	$97	$62
Revenues over (under) Expenditures:	$17,122	-$775	$10,308
Ratio of Fund Balance to Expenditures:	193.20%	150.99%	97.92%
Ending Fund Balance for FY 14:	$84,804	$194,900	$116,044
Per Capita Ending Fund Balance:	$47	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$88,980	$136,167	$6,510
Per Capita Debt:	$49	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $49,875

Equalized Assessed Valuation: $15,145,987

Population: 560

Employees:

Full Time:

Part Time: 25

Salaries Paid: $9,607

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$63,122	$184,174	$106,428
Per Capita Beginning Fund Balance:	$113	$93	$56
Revenue Collected During FY 14:	$45,490	$194,484	$133,529
Expenditures During FY 14:	$77,879	$195,259	$116,918
Per Capita Revenue:	$81	$101	$72
Per Capita Expenditures:	$139	$97	$62
Revenues over (under) Expenditures:	-$32,389	-$775	$10,308
Ratio of Fund Balance to Expenditures:	39.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$30,733	$194,900	$116,044
Per Capita Ending Fund Balance:	$55	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,502,743
Equalized Assessed Valuation:	$500,315,938
Population:	8,649
Employees:	
Full Time:	27
Part Time:	3
Salaries Paid:	$3,118,572

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$406,193	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$47	$169	$98
Revenue Collected During FY 14:	$4,079,027	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,115,228	$4,566,459	$3,216,549
Per Capita Revenue:	$472	$235	$200
Per Capita Expenditures:	$476	$243	$211
Revenues over (under) Expenditures:	-$36,201	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	8.99%	71.86%	50.39%
Ending Fund Balance for FY 14:	$369,992	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$43	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,100,000	$541,114	$106,144
Total Unrestricted Net Assets:	$3,681,761	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$153,634	$1,868,405	$333,548
Per Capita Debt:	$18	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $136,145

Equalized Assessed Valuation: $17,186,015

Population: 1,966

Employees:

Full Time:

Part Time: 5

Salaries Paid: $3,479

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$155,786	$184,174	$106,428
Per Capita Beginning Fund Balance:	$79	$93	$56
Revenue Collected During FY 14:	$99,961	$194,484	$133,529
Expenditures During FY 14:	$75,825	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$39	$97	$62
Revenues over (under) Expenditures:	$24,136	-$775	$10,308
Ratio of Fund Balance to Expenditures:	237.29%	150.99%	97.92%
Ending Fund Balance for FY 14:	$179,922	$194,900	$116,044
Per Capita Ending Fund Balance:	$92	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,612	$12,828	$
Total Unrestricted Net Assets:	$172,310	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$52,250	$136,167	$6,510
Per Capita Debt:	$27	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $155,680

Equalized Assessed Valuation: $17,940,124

Population: 800

Employees:

Full Time: 1

Part Time: 18

Salaries Paid: $36,148

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$15,089	$184,174	$106,428
Per Capita Beginning Fund Balance:	$19	$93	$56
Revenue Collected During FY 14:	$156,955	$194,484	$133,529
Expenditures During FY 14:	$134,629	$195,259	$116,918
Per Capita Revenue:	$196	$101	$72
Per Capita Expenditures:	$168	$97	$62
Revenues over (under) Expenditures:	$22,326	-$775	$10,308
Ratio of Fund Balance to Expenditures:	27.79%	150.99%	97.92%
Ending Fund Balance for FY 14:	$37,415	$194,900	$116,044
Per Capita Ending Fund Balance:	$47	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$37,361	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$7,193	$136,167	$6,510
Per Capita Debt:	$9	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $688,185

Equalized Assessed Valuation: $133,365,793

Population: 11,212

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $284,289

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$424,911	$184,174	$106,428
Per Capita Beginning Fund Balance:	$38	$93	$56
Revenue Collected During FY 14:	$443,128	$194,484	$133,529
Expenditures During FY 14:	$806,892	$195,259	$116,918
Per Capita Revenue:	$40	$101	$72
Per Capita Expenditures:	$72	$97	$62
Revenues over (under) Expenditures:	-$363,764	-$775	$10,308
Ratio of Fund Balance to Expenditures:	23.44%	150.99%	97.92%
Ending Fund Balance for FY 14:	$189,147	$194,900	$116,044
Per Capita Ending Fund Balance:	$17	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$189,147	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$94,067	$136,167	$6,510
Per Capita Debt:	$8	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $73,035

Equalized Assessed Valuation: $17,494,223

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 14:	$	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$78,505	$194,484	$133,529
Expenditures During FY 14:	$77,164	$195,259	$116,918
Per Capita Revenue:	$105	$101	$72
Per Capita Expenditures:	$103	$97	$62
Revenues over (under) Expenditures:	$1,341	-$775	$10,308
Ratio of Fund Balance to Expenditures:	1.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,341	$194,900	$116,044
Per Capita Ending Fund Balance:	$2	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$19,195	$136,167	$6,510
Per Capita Debt:	$26	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $814,198

Equalized Assessed Valuation: $39,856,077

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 14:	$479,242	$184,174	$106,428
Per Capita Beginning Fund Balance:	$351	$93	$56
Revenue Collected During FY 14:	$267,771	$194,484	$133,529
Expenditures During FY 14:	$498,300	$195,259	$116,918
Per Capita Revenue:	$196	$101	$72
Per Capita Expenditures:	$365	$97	$62
Revenues over (under) Expenditures:	-$230,529	-$775	$10,308
Ratio of Fund Balance to Expenditures:	49.91%	150.99%	97.92%
Ending Fund Balance for FY 14:	$248,713	$194,900	$116,044
Per Capita Ending Fund Balance:	$182	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$479,242	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $307,000

Equalized Assessed Valuation: $22,833,889

Population: 1,850

Employees:

Full Time:

Part Time: 26

Salaries Paid: $26,378

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$248,031	$184,174	$106,428
Per Capita Beginning Fund Balance:	$134	$93	$56
Revenue Collected During FY 14:	$293,353	$194,484	$133,529
Expenditures During FY 14:	$411,125	$195,259	$116,918
Per Capita Revenue:	$159	$101	$72
Per Capita Expenditures:	$222	$97	$62
Revenues over (under) Expenditures:	-$117,772	-$775	$10,308
Ratio of Fund Balance to Expenditures:	42.39%	150.99%	97.92%
Ending Fund Balance for FY 14:	$174,259	$194,900	$116,044
Per Capita Ending Fund Balance:	$94	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,393	$10,273	$
Total Unreserved Funds:	$167,666	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$273,618	$136,167	$6,510
Per Capita Debt:	$148	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $550,300

Equalized Assessed Valuation: $16,518,958

Population: 1,000

Employees:

Full Time:

Part Time: 21

Salaries Paid: $25,085

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$103,940	$184,174	$106,428
Per Capita Beginning Fund Balance:	$104	$93	$56
Revenue Collected During FY 14:	$107,198	$194,484	$133,529
Expenditures During FY 14:	$125,274	$195,259	$116,918
Per Capita Revenue:	$107	$101	$72
Per Capita Expenditures:	$125	$97	$62
Revenues over (under) Expenditures:	-$18,076	-$775	$10,308
Ratio of Fund Balance to Expenditures:	68.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$85,864	$194,900	$116,044
Per Capita Ending Fund Balance:	$86	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,048	$12,828	$
Total Unrestricted Net Assets:	$52,816	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$93,487	$136,167	$6,510
Per Capita Debt:	$93	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $122,068

Equalized Assessed Valuation: $12,669,385

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 14:	$14,370	$184,174	$106,428
Per Capita Beginning Fund Balance:	$6	$93	$56
Revenue Collected During FY 14:	$107,698	$194,484	$133,529
Expenditures During FY 14:	$97,279	$195,259	$116,918
Per Capita Revenue:	$43	$101	$72
Per Capita Expenditures:	$39	$97	$62
Revenues over (under) Expenditures:	$10,419	-$775	$10,308
Ratio of Fund Balance to Expenditures:	25.48%	150.99%	97.92%
Ending Fund Balance for FY 14:	$24,789	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$24,789	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash
Appropriation or Budget:	$127,550
Equalized Assessed Valuation:	$12,228,547
Population:	650
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$1,695

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$92,496	$184,174	$106,428
Per Capita Beginning Fund Balance:	$142	$93	$56
Revenue Collected During FY 14:	$78,649	$194,484	$133,529
Expenditures During FY 14:	$85,697	$195,259	$116,918
Per Capita Revenue:	$121	$101	$72
Per Capita Expenditures:	$132	$97	$62
Revenues over (under) Expenditures:	-$7,048	-$775	$10,308
Ratio of Fund Balance to Expenditures:	99.71%	150.99%	97.92%
Ending Fund Balance for FY 14:	$85,448	$194,900	$116,044
Per Capita Ending Fund Balance:	$131	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$85,448	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$57,173	$136,167	$6,510
Per Capita Debt:	$88	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $29,515

Equalized Assessed Valuation: $9,094,310

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 14:	$21,732	$184,174	$106,428
Per Capita Beginning Fund Balance:	$26	$93	$56
Revenue Collected During FY 14:	$28,967	$194,484	$133,529
Expenditures During FY 14:	$29,596	$195,259	$116,918
Per Capita Revenue:	$34	$101	$72
Per Capita Expenditures:	$35	$97	$62
Revenues over (under) Expenditures:	-$629	-$775	$10,308
Ratio of Fund Balance to Expenditures:	71.30%	150.99%	97.92%
Ending Fund Balance for FY 14:	$21,103	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$21,103	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$145,028
Equalized Assessed Valuation:	$28,077,496
Population:	1,200
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 14:	$158,852	$184,174	$106,428
Per Capita Beginning Fund Balance:	$132	$93	$56
Revenue Collected During FY 14:	$156,570	$194,484	$133,529
Expenditures During FY 14:	$130,674	$195,259	$116,918
Per Capita Revenue:	$130	$101	$72
Per Capita Expenditures:	$109	$97	$62
Revenues over (under) Expenditures:	$25,896	-$775	$10,308
Ratio of Fund Balance to Expenditures:	141.38%	150.99%	97.92%
Ending Fund Balance for FY 14:	$184,749	$194,900	$116,044
Per Capita Ending Fund Balance:	$154	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$184,749	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $246,300

Equalized Assessed Valuation: $32,024,549

Population: 14,362

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $114,137

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$305,482	$184,174	$106,428
Per Capita Beginning Fund Balance:	$21	$93	$56
Revenue Collected During FY 14:	$199,317	$194,484	$133,529
Expenditures During FY 14:	$182,595	$195,259	$116,918
Per Capita Revenue:	$14	$101	$72
Per Capita Expenditures:	$13	$97	$62
Revenues over (under) Expenditures:	$16,722	-$775	$10,308
Ratio of Fund Balance to Expenditures:	165.34%	150.99%	97.92%
Ending Fund Balance for FY 14:	$301,904	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$47,314	$12,828	$
Total Unrestricted Net Assets:	$254,590	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $241,800

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 14:	$121,388	$184,174	$106,428
Per Capita Beginning Fund Balance:	$81	$93	$56
Revenue Collected During FY 14:	$109,833	$194,484	$133,529
Expenditures During FY 14:	$92,824	$195,259	$116,918
Per Capita Revenue:	$73	$101	$72
Per Capita Expenditures:	$62	$97	$62
Revenues over (under) Expenditures:	$17,009	-$775	$10,308
Ratio of Fund Balance to Expenditures:	149.10%	150.99%	97.92%
Ending Fund Balance for FY 14:	$138,397	$194,900	$116,044
Per Capita Ending Fund Balance:	$92	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$138,397	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $81,000

Equalized Assessed Valuation: $43,757,455

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 14:	$277,887	$184,174	$106,428
Per Capita Beginning Fund Balance:	$9	$93	$56
Revenue Collected During FY 14:	$94,473	$194,484	$133,529
Expenditures During FY 14:	$73,325	$195,259	$116,918
Per Capita Revenue:	$3	$101	$72
Per Capita Expenditures:	$2	$97	$62
Revenues over (under) Expenditures:	$21,148	-$775	$10,308
Ratio of Fund Balance to Expenditures:	407.82%	150.99%	97.92%
Ending Fund Balance for FY 14:	$299,035	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$299,035	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kilbourne Fire Protection District

Unit Code: 060/040/06 **County:** Mason

Fiscal Year End: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $238,300

Equalized Assessed Valuation: $7,490,053

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 14:	$72,730	$184,174	$106,428
Per Capita Beginning Fund Balance:	$132	$93	$56
Revenue Collected During FY 14:	$43,788	$194,484	$133,529
Expenditures During FY 14:	$34,559	$195,259	$116,918
Per Capita Revenue:	$80	$101	$72
Per Capita Expenditures:	$63	$97	$62
Revenues over (under) Expenditures:	$9,229	-$775	$10,308
Ratio of Fund Balance to Expenditures:	237.16%	150.99%	97.92%
Ending Fund Balance for FY 14:	$81,959	$194,900	$116,044
Per Capita Ending Fund Balance:	$149	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $302,955

Equalized Assessed Valuation: $28,737,483

Population: 25,000

Employees:

Full Time:

Part Time: 36

Salaries Paid: $54,056

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$129,971	$184,174	$106,428
Per Capita Beginning Fund Balance:	$5	$93	$56
Revenue Collected During FY 14:	$354,533	$194,484	$133,529
Expenditures During FY 14:	$380,589	$195,259	$116,918
Per Capita Revenue:	$14	$101	$72
Per Capita Expenditures:	$15	$97	$62
Revenues over (under) Expenditures:	-$26,056	-$775	$10,308
Ratio of Fund Balance to Expenditures:	27.30%	150.99%	97.92%
Ending Fund Balance for FY 14:	$103,915	$194,900	$116,044
Per Capita Ending Fund Balance:	$4	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$37,988	$12,828	$
Total Unrestricted Net Assets:	$65,927	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$135,645	$136,167	$6,510
Per Capita Debt:	$5	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $428,537

Equalized Assessed Valuation: $65,679,321

Population: 2,478

Employees:

Full Time:

Part Time: 35

Salaries Paid: $133,943

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$30,985	$184,174	$106,428
Per Capita Beginning Fund Balance:	$13	$93	$56
Revenue Collected During FY 14:	$412,049	$194,484	$133,529
Expenditures During FY 14:	$498,316	$195,259	$116,918
Per Capita Revenue:	$166	$101	$72
Per Capita Expenditures:	$201	$97	$62
Revenues over (under) Expenditures:	-$86,267	-$775	$10,308
Ratio of Fund Balance to Expenditures:	-11.09%	150.99%	97.92%
Ending Fund Balance for FY 14:	-$55,282	$194,900	$116,044
Per Capita Ending Fund Balance:	-$22	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	-$55,282	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	-$55,282	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$58,000	$136,167	$6,510
Per Capita Debt:	$23	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $356,400

Equalized Assessed Valuation: $91,424,270

Population: 6,000

Employees:

Full Time:

Part Time: 90

Salaries Paid: $35,490

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$118,457	$184,174	$106,428
Per Capita Beginning Fund Balance:	$20	$93	$56
Revenue Collected During FY 14:	$264,894	$194,484	$133,529
Expenditures During FY 14:	$302,647	$195,259	$116,918
Per Capita Revenue:	$44	$101	$72
Per Capita Expenditures:	$50	$97	$62
Revenues over (under) Expenditures:	-$37,753	-$775	$10,308
Ratio of Fund Balance to Expenditures:	26.67%	150.99%	97.92%
Ending Fund Balance for FY 14:	$80,704	$194,900	$116,044
Per Capita Ending Fund Balance:	$13	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$80,704	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $84,500

Equalized Assessed Valuation: $27,627,372

Population: 2,272

Employees:

Full Time:

Part Time: 26

Salaries Paid: $22,450

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$230,379	$184,174	$106,428
Per Capita Beginning Fund Balance:	$101	$93	$56
Revenue Collected During FY 14:	$111,984	$194,484	$133,529
Expenditures During FY 14:	$75,727	$195,259	$116,918
Per Capita Revenue:	$49	$101	$72
Per Capita Expenditures:	$33	$97	$62
Revenues over (under) Expenditures:	$36,257	-$775	$10,308
Ratio of Fund Balance to Expenditures:	352.10%	150.99%	97.92%
Ending Fund Balance for FY 14:	$266,636	$194,900	$116,044
Per Capita Ending Fund Balance:	$117	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$266,636	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $554,130

Equalized Assessed Valuation: $67,226,840

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 14:	$91,346	$184,174	$106,428
Per Capita Beginning Fund Balance:	$38	$93	$56
Revenue Collected During FY 14:	$465,525	$194,484	$133,529
Expenditures During FY 14:	$492,990	$195,259	$116,918
Per Capita Revenue:	$194	$101	$72
Per Capita Expenditures:	$205	$97	$62
Revenues over (under) Expenditures:	-$27,465	-$775	$10,308
Ratio of Fund Balance to Expenditures:	12.96%	150.99%	97.92%
Ending Fund Balance for FY 14:	$63,881	$194,900	$116,044
Per Capita Ending Fund Balance:	$27	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$63,882	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$454,837	$136,167	$6,510
Per Capita Debt:	$190	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $147,356

Equalized Assessed Valuation: $21,476,350

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$251,701	$184,174	$106,428
Per Capita Beginning Fund Balance:	$140	$93	$56
Revenue Collected During FY 14:	$78,763	$194,484	$133,529
Expenditures During FY 14:	$204,633	$195,259	$116,918
Per Capita Revenue:	$44	$101	$72
Per Capita Expenditures:	$114	$97	$62
Revenues over (under) Expenditures:	-$125,870	-$775	$10,308
Ratio of Fund Balance to Expenditures:	61.49%	150.99%	97.92%
Ending Fund Balance for FY 14:	$125,831	$194,900	$116,044
Per Capita Ending Fund Balance:	$70	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$219,243	$136,167	$6,510
Per Capita Debt:	$122	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lafayette Fire Protection District

Unit Code: 087/020/06 **County:** Stark

Fiscal Year End: 8/31/2014

Accounting Method: Cash

Appropriation or Budget: $106,000

Equalized Assessed Valuation: $

Population: 800

Employees:

Full Time:

Part Time: 4

Salaries Paid: $975

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$108,043	$184,174	$106,428
Per Capita Beginning Fund Balance:	$135	$93	$56
Revenue Collected During FY 14:	$60,770	$194,484	$133,529
Expenditures During FY 14:	$57,093	$195,259	$116,918
Per Capita Revenue:	$76	$101	$72
Per Capita Expenditures:	$71	$97	$62
Revenues over (under) Expenditures:	$3,677	-$775	$10,308
Ratio of Fund Balance to Expenditures:	195.68%	150.99%	97.92%
Ending Fund Balance for FY 14:	$111,720	$194,900	$116,044
Per Capita Ending Fund Balance:	$140	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $170,395

Equalized Assessed Valuation: $32,664,357

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 14:	$30,813	$184,174	$106,428
Per Capita Beginning Fund Balance:	$32	$93	$56
Revenue Collected During FY 14:	$149,647	$194,484	$133,529
Expenditures During FY 14:	$135,606	$195,259	$116,918
Per Capita Revenue:	$158	$101	$72
Per Capita Expenditures:	$143	$97	$62
Revenues over (under) Expenditures:	$14,041	-$775	$10,308
Ratio of Fund Balance to Expenditures:	33.08%	150.99%	97.92%
Ending Fund Balance for FY 14:	$44,854	$194,900	$116,044
Per Capita Ending Fund Balance:	$47	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$62,105	$12,828	$
Total Unrestricted Net Assets:	-$17,251	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,282,923
Equalized Assessed Valuation:	$132,804,921
Population:	8,500
Employees:	
Full Time:	9
Part Time:	24
Salaries Paid:	$461,055

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$952,717	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$112	$169	$98
Revenue Collected During FY 14:	$1,114,867	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,011,923	$4,566,459	$3,216,549
Per Capita Revenue:	$131	$235	$200
Per Capita Expenditures:	$119	$243	$211
Revenues over (under) Expenditures:	$102,944	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	104.32%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,055,661	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$124	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$80,577	$541,114	$106,144
Total Unrestricted Net Assets:	$981,570	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,744,851	$1,868,405	$333,548
Per Capita Debt:	$205	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $136,633

Equalized Assessed Valuation: $33,685,377

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 14:	$34,476	$184,174	$106,428
Per Capita Beginning Fund Balance:	$15	$93	$56
Revenue Collected During FY 14:	$102,157	$194,484	$133,529
Expenditures During FY 14:	$106,298	$195,259	$116,918
Per Capita Revenue:	$44	$101	$72
Per Capita Expenditures:	$46	$97	$62
Revenues over (under) Expenditures:	-$4,141	-$775	$10,308
Ratio of Fund Balance to Expenditures:	28.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$30,335	$194,900	$116,044
Per Capita Ending Fund Balance:	$13	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$30,335	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $7,153,336

Equalized Assessed Valuation: $699,644,525

Population: 31,200

Employees:

Full Time:

Part Time: 1

Salaries Paid: $10,431

Blended Component Units

Number Submitted = 1

Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$12,134,946	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$389	$169	$98
Revenue Collected During FY 14:	$6,157,636	$4,551,476	$3,171,788
Expenditures During FY 14:	$5,836,823	$4,566,459	$3,216,549
Per Capita Revenue:	$197	$235	$200
Per Capita Expenditures:	$187	$243	$211
Revenues over (under) Expenditures:	$320,813	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	213.40%	71.86%	50.39%
Ending Fund Balance for FY 14:	$12,455,759	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$399	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$345,769	$541,114	$106,144
Total Unrestricted Net Assets:	$12,109,990	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,325,000	$1,868,405	$333,548
Per Capita Debt:	$75	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $5,992,260

Equalized Assessed Valuation: $995,472,835

Population: 16,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$6,757,557	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$422	$169	$98
Revenue Collected During FY 14:	$6,276,352	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,767,187	$4,566,459	$3,216,549
Per Capita Revenue:	$392	$235	$200
Per Capita Expenditures:	$298	$243	$211
Revenues over (under) Expenditures:	$1,509,165	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	173.41%	71.86%	50.39%
Ending Fund Balance for FY 14:	$8,266,722	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$517	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$8,266,722	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $35,873

Equalized Assessed Valuation: $8,458,487

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 14:	$24,329	$184,174	$106,428
Per Capita Beginning Fund Balance:	$17	$93	$56
Revenue Collected During FY 14:	$35,873	$194,484	$133,529
Expenditures During FY 14:	$33,629	$195,259	$116,918
Per Capita Revenue:	$25	$101	$72
Per Capita Expenditures:	$24	$97	$62
Revenues over (under) Expenditures:	$2,244	-$775	$10,308
Ratio of Fund Balance to Expenditures:	79.02%	150.99%	97.92%
Ending Fund Balance for FY 14:	$26,573	$194,900	$116,044
Per Capita Ending Fund Balance:	$19	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$26,573	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$84,000	$136,167	$6,510
Per Capita Debt:	$59	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $317,500

Equalized Assessed Valuation: $29,096,695

Population: 726

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$216,564	$184,174	$106,428
Per Capita Beginning Fund Balance:	$298	$93	$56
Revenue Collected During FY 14:	$75,374	$194,484	$133,529
Expenditures During FY 14:	$47,828	$195,259	$116,918
Per Capita Revenue:	$104	$101	$72
Per Capita Expenditures:	$66	$97	$62
Revenues over (under) Expenditures:	$27,546	-$775	$10,308
Ratio of Fund Balance to Expenditures:	510.39%	150.99%	97.92%
Ending Fund Balance for FY 14:	$244,110	$194,900	$116,044
Per Capita Ending Fund Balance:	$336	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,445	$10,273	$
Total Unreserved Funds:	$236,665	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $1,287,125

Equalized Assessed Valuation: $130,222,240

Population: 2,653

Employees:

Full Time:

Part Time: 40

Salaries Paid: $164,001

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,203,765	$184,174	$106,428
Per Capita Beginning Fund Balance:	$454	$93	$56
Revenue Collected During FY 14:	$682,443	$194,484	$133,529
Expenditures During FY 14:	$754,284	$195,259	$116,918
Per Capita Revenue:	$257	$101	$72
Per Capita Expenditures:	$284	$97	$62
Revenues over (under) Expenditures:	-$71,841	-$775	$10,308
Ratio of Fund Balance to Expenditures:	150.07%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,131,924	$194,900	$116,044
Per Capita Ending Fund Balance:	$427	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$1,131,924	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $102,655

Equalized Assessed Valuation: $18,615,835

Population: 1,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $1,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$49,847	$184,174	$106,428
Per Capita Beginning Fund Balance:	$50	$93	$56
Revenue Collected During FY 14:	$109,219	$194,484	$133,529
Expenditures During FY 14:	$94,192	$195,259	$116,918
Per Capita Revenue:	$109	$101	$72
Per Capita Expenditures:	$94	$97	$62
Revenues over (under) Expenditures:	$15,027	-$775	$10,308
Ratio of Fund Balance to Expenditures:	68.87%	150.99%	97.92%
Ending Fund Balance for FY 14:	$64,874	$194,900	$116,044
Per Capita Ending Fund Balance:	$65	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$57,332	$10,273	$
Total Unreserved Funds:	$7,542	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$204,696	$136,167	$6,510
Per Capita Debt:	$205	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 7/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $325,175

Equalized Assessed Valuation: $53,698,377

Population: 7,140

Employees:

Full Time:

Part Time: 29

Salaries Paid: $22,897

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$251,354	$184,174	$106,428
Per Capita Beginning Fund Balance:	$35	$93	$56
Revenue Collected During FY 14:	$191,798	$194,484	$133,529
Expenditures During FY 14:	$213,686	$195,259	$116,918
Per Capita Revenue:	$27	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	-$21,888	-$775	$10,308
Ratio of Fund Balance to Expenditures:	274.72%	150.99%	97.92%
Ending Fund Balance for FY 14:	$587,028	$194,900	$116,044
Per Capita Ending Fund Balance:	$82	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$291,623	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$373,472	$136,167	$6,510
Per Capita Debt:	$52	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $214,700

Equalized Assessed Valuation: $21,350,316

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 14:	$665,076	$184,174	$106,428
Per Capita Beginning Fund Balance:	$1,478	$93	$56
Revenue Collected During FY 14:	$139,036	$194,484	$133,529
Expenditures During FY 14:	$127,629	$195,259	$116,918
Per Capita Revenue:	$309	$101	$72
Per Capita Expenditures:	$284	$97	$62
Revenues over (under) Expenditures:	$11,407	-$775	$10,308
Ratio of Fund Balance to Expenditures:	530.04%	150.99%	97.92%
Ending Fund Balance for FY 14:	$676,483	$194,900	$116,044
Per Capita Ending Fund Balance:	$1,503	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$416,587	$12,828	$
Total Unrestricted Net Assets:	$259,896	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $139,450

Equalized Assessed Valuation: $22,884,390

Population: 596

Employees:

Full Time:

Part Time: 11

Salaries Paid: $2,016

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$139,048	$184,174	$106,428
Per Capita Beginning Fund Balance:	$233	$93	$56
Revenue Collected During FY 14:	$117,147	$194,484	$133,529
Expenditures During FY 14:	$88,633	$195,259	$116,918
Per Capita Revenue:	$197	$101	$72
Per Capita Expenditures:	$149	$97	$62
Revenues over (under) Expenditures:	$28,514	-$775	$10,308
Ratio of Fund Balance to Expenditures:	189.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$167,562	$194,900	$116,044
Per Capita Ending Fund Balance:	$281	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$167,562	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$167,562	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$109,435	$136,167	$6,510
Per Capita Debt:	$184	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $401,235

Equalized Assessed Valuation: $50,582,895

Population: 1,990

Employees:

Full Time:

Part Time: 38

Salaries Paid: $21,369

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$298,197	$184,174	$106,428
Per Capita Beginning Fund Balance:	$150	$93	$56
Revenue Collected During FY 14:	$166,533	$194,484	$133,529
Expenditures During FY 14:	$290,845	$195,259	$116,918
Per Capita Revenue:	$84	$101	$72
Per Capita Expenditures:	$146	$97	$62
Revenues over (under) Expenditures:	-$124,312	-$775	$10,308
Ratio of Fund Balance to Expenditures:	59.79%	150.99%	97.92%
Ending Fund Balance for FY 14:	$173,885	$194,900	$116,044
Per Capita Ending Fund Balance:	$87	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$173,885	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$141,451	$136,167	$6,510
Per Capita Debt:	$71	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $12,911,888

Equalized Assessed Valuation: $1,097,628,871

Population: 40,000

Employees:

Full Time: 63

Part Time: 13

Salaries Paid: $5,397,273

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,634,068	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$66	$169	$98
Revenue Collected During FY 14:	$10,718,747	$4,551,476	$3,171,788
Expenditures During FY 14:	$9,619,003	$4,566,459	$3,216,549
Per Capita Revenue:	$268	$235	$200
Per Capita Expenditures:	$240	$243	$211
Revenues over (under) Expenditures:	$1,099,744	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	27.38%	71.86%	50.39%
Ending Fund Balance for FY 14:	$2,633,812	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$66	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,548,004	$541,114	$106,144
Total Unrestricted Net Assets:	-$5,226,275	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$7,201,776	$1,868,405	$333,548
Per Capita Debt:	$180	$81	$25
General Obligation Debt over EAV:	0.13%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $414,091

Equalized Assessed Valuation: $81,285,613

Population: 4,516

Employees:

Full Time:

Part Time: 32

Salaries Paid: $21,598

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$39,989	$184,174	$106,428
Per Capita Beginning Fund Balance:	$9	$93	$56
Revenue Collected During FY 14:	$266,782	$194,484	$133,529
Expenditures During FY 14:	$269,588	$195,259	$116,918
Per Capita Revenue:	$59	$101	$72
Per Capita Expenditures:	$60	$97	$62
Revenues over (under) Expenditures:	-$2,806	-$775	$10,308
Ratio of Fund Balance to Expenditures:	13.79%	150.99%	97.92%
Ending Fund Balance for FY 14:	$37,183	$194,900	$116,044
Per Capita Ending Fund Balance:	$8	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$44,044	$12,828	$
Total Unrestricted Net Assets:	$37,183	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$950,867	$136,167	$6,510
Per Capita Debt:	$211	$59	$2
General Obligation Debt over EAV:	0.95%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $756,650

Equalized Assessed Valuation: $90,855,522

Population: 39,600

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,666

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$757,748	$184,174	$106,428
Per Capita Beginning Fund Balance:	$19	$93	$56
Revenue Collected During FY 14:	$771,725	$194,484	$133,529
Expenditures During FY 14:	$2,373,191	$195,259	$116,918
Per Capita Revenue:	$19	$101	$72
Per Capita Expenditures:	$60	$97	$62
Revenues over (under) Expenditures:	-$1,601,466	-$775	$10,308
Ratio of Fund Balance to Expenditures:	44.51%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,056,282	$194,900	$116,044
Per Capita Ending Fund Balance:	$27	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$1,056,282	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,990,000	$136,167	$6,510
Per Capita Debt:	$50	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $147,500

Equalized Assessed Valuation: $34,196,751

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 14:	$4,966	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$138,197	$194,484	$133,529
Expenditures During FY 14:	$142,309	$195,259	$116,918
Per Capita Revenue:	$46	$101	$72
Per Capita Expenditures:	$47	$97	$62
Revenues over (under) Expenditures:	-$4,112	-$775	$10,308
Ratio of Fund Balance to Expenditures:	0.60%	150.99%	97.92%
Ending Fund Balance for FY 14:	$854	$194,900	$116,044
Per Capita Ending Fund Balance:	$	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$854	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$414,098	$136,167	$6,510
Per Capita Debt:	$138	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$287,977
Equalized Assessed Valuation:	$68,990,501
Population:	2,080
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$12,521

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$299,873	$184,174	$106,428
Per Capita Beginning Fund Balance:	$144	$93	$56
Revenue Collected During FY 14:	$191,445	$194,484	$133,529
Expenditures During FY 14:	$287,977	$195,259	$116,918
Per Capita Revenue:	$92	$101	$72
Per Capita Expenditures:	$138	$97	$62
Revenues over (under) Expenditures:	-$96,532	-$775	$10,308
Ratio of Fund Balance to Expenditures:	69.11%	150.99%	97.92%
Ending Fund Balance for FY 14:	$199,019	$194,900	$116,044
Per Capita Ending Fund Balance:	$96	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$199,019	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $2,920,564

Equalized Assessed Valuation: $196,180,036

Population: 18,000

Employees:

Full Time: 14

Part Time: 40

Salaries Paid: $1,245,206

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$854,128	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$47	$169	$98
Revenue Collected During FY 14:	$2,186,856	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,556,530	$4,566,459	$3,216,549
Per Capita Revenue:	$121	$235	$200
Per Capita Expenditures:	$142	$243	$211
Revenues over (under) Expenditures:	-$369,674	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	18.95%	71.86%	50.39%
Ending Fund Balance for FY 14:	$484,454	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$27	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	-$434,965	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,886,000	$1,868,405	$333,548
Per Capita Debt:	$105	$81	$25
General Obligation Debt over EAV:	0.20%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$129,924
Equalized Assessed Valuation:	$33,285,500
Population:	2,300
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$7,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$24,712	$184,174	$106,428
Per Capita Beginning Fund Balance:	$11	$93	$56
Revenue Collected During FY 14:	$	$194,484	$133,529
Expenditures During FY 14:	$	$195,259	$116,918
Per Capita Revenue:	$	$101	$72
Per Capita Expenditures:	$	$97	$62
Revenues over (under) Expenditures:	$	-$775	$10,308
Ratio of Fund Balance to Expenditures:	0.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$24,712	$194,900	$116,044
Per Capita Ending Fund Balance:	$11	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$24,712	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $6,511,487

Equalized Assessed Valuation: $654,939,797

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 14:	$4,194,817	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$210	$169	$98
Revenue Collected During FY 14:	$2,942,226	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,669,987	$4,566,459	$3,216,549
Per Capita Revenue:	$147	$235	$200
Per Capita Expenditures:	$133	$243	$211
Revenues over (under) Expenditures:	$272,239	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	167.31%	71.86%	50.39%
Ending Fund Balance for FY 14:	$4,467,056	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$223	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,333,071	$541,114	$106,144
Total Unrestricted Net Assets:	$3,133,985	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $60,703

Equalized Assessed Valuation: $15,973,438

Population: 996

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$16,276	$184,174	$106,428
Per Capita Beginning Fund Balance:	$16	$93	$56
Revenue Collected During FY 14:	$44,993	$194,484	$133,529
Expenditures During FY 14:	$36,736	$195,259	$116,918
Per Capita Revenue:	$45	$101	$72
Per Capita Expenditures:	$37	$97	$62
Revenues over (under) Expenditures:	$8,257	-$775	$10,308
Ratio of Fund Balance to Expenditures:	66.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$24,533	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$35,500	$136,167	$6,510
Per Capita Debt:	$36	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,201,810
Equalized Assessed Valuation:	$181,378,799
Population:	19,705
Employees:	
Full Time:	1
Part Time:	31
Salaries Paid:	$178,665

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,091,905	$184,174	$106,428
Per Capita Beginning Fund Balance:	$55	$93	$56
Revenue Collected During FY 14:	$780,063	$194,484	$133,529
Expenditures During FY 14:	$829,515	$195,259	$116,918
Per Capita Revenue:	$40	$101	$72
Per Capita Expenditures:	$42	$97	$62
Revenues over (under) Expenditures:	-$49,452	-$775	$10,308
Ratio of Fund Balance to Expenditures:	126.36%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,048,213	$194,900	$116,044
Per Capita Ending Fund Balance:	$53	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$100,402	$12,828	$
Total Unrestricted Net Assets:	$960,709	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$6,360,000	$136,167	$6,510
Per Capita Debt:	$323	$59	$2
General Obligation Debt over EAV:	3.51%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,001,151

Equalized Assessed Valuation: $113,791,991

Population: 5,000

Employees:

Full Time:

Part Time: 57

Salaries Paid: $82,415

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$86,098	$184,174	$106,428
Per Capita Beginning Fund Balance:	$17	$93	$56
Revenue Collected During FY 14:	$828,729	$194,484	$133,529
Expenditures During FY 14:	$867,907	$195,259	$116,918
Per Capita Revenue:	$166	$101	$72
Per Capita Expenditures:	$174	$97	$62
Revenues over (under) Expenditures:	-$39,178	-$775	$10,308
Ratio of Fund Balance to Expenditures:	5.41%	150.99%	97.92%
Ending Fund Balance for FY 14:	$46,920	$194,900	$116,044
Per Capita Ending Fund Balance:	$9	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$46,920	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$82,189	$136,167	$6,510
Per Capita Debt:	$16	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $616,905

Equalized Assessed Valuation: $107,771,981

Population: 4,725

Employees:

Full Time:

Part Time: 7

Salaries Paid: $14,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$253,625	$184,174	$106,428
Per Capita Beginning Fund Balance:	$54	$93	$56
Revenue Collected During FY 14:	$282,698	$194,484	$133,529
Expenditures During FY 14:	$270,840	$195,259	$116,918
Per Capita Revenue:	$60	$101	$72
Per Capita Expenditures:	$57	$97	$62
Revenues over (under) Expenditures:	$11,858	-$775	$10,308
Ratio of Fund Balance to Expenditures:	150.92%	150.99%	97.92%
Ending Fund Balance for FY 14:	$408,753	$194,900	$116,044
Per Capita Ending Fund Balance:	$87	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$418,088	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$393,390	$136,167	$6,510
Per Capita Debt:	$83	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $789,450

Equalized Assessed Valuation: $85,656,980

Population: 4,000

Employees:

Full Time: 6

Part Time: 17

Salaries Paid: $343,240

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$40,684	$184,174	$106,428
Per Capita Beginning Fund Balance:	$10	$93	$56
Revenue Collected During FY 14:	$589,151	$194,484	$133,529
Expenditures During FY 14:	$750,389	$195,259	$116,918
Per Capita Revenue:	$147	$101	$72
Per Capita Expenditures:	$188	$97	$62
Revenues over (under) Expenditures:	-$161,238	-$775	$10,308
Ratio of Fund Balance to Expenditures:	1.26%	150.99%	97.92%
Ending Fund Balance for FY 14:	$9,446	$194,900	$116,044
Per Capita Ending Fund Balance:	$2	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$111,732	$12,828	$
Total Unrestricted Net Assets:	-$86,669	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$965,271	$136,167	$6,510
Per Capita Debt:	$241	$59	$2
General Obligation Debt over EAV:	0.98%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $98,756

Equalized Assessed Valuation: $69,690,490

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 14:	$123,907	$184,174	$106,428
Per Capita Beginning Fund Balance:	$39	$93	$56
Revenue Collected During FY 14:	$98,737	$194,484	$133,529
Expenditures During FY 14:	$96,568	$195,259	$116,918
Per Capita Revenue:	$31	$101	$72
Per Capita Expenditures:	$31	$97	$62
Revenues over (under) Expenditures:	$2,169	-$775	$10,308
Ratio of Fund Balance to Expenditures:	130.56%	150.99%	97.92%
Ending Fund Balance for FY 14:	$126,076	$194,900	$116,044
Per Capita Ending Fund Balance:	$40	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$126,075	$12,828	$
Total Unrestricted Net Assets:	$1	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $14,197,390

Equalized Assessed Valuation: $1,139,242,195

Population: 16,989

Employees:

Full Time: 47

Part Time: 7

Salaries Paid: $4,918,885

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$8,273,817	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$487	$169	$98
Revenue Collected During FY 14:	$9,627,453	$4,551,476	$3,171,788
Expenditures During FY 14:	$8,543,438	$4,566,459	$3,216,549
Per Capita Revenue:	$567	$235	$200
Per Capita Expenditures:	$503	$243	$211
Revenues over (under) Expenditures:	$1,084,015	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	109.53%	71.86%	50.39%
Ending Fund Balance for FY 14:	$9,357,832	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$551	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$38,415	$541,114	$106,144
Total Unrestricted Net Assets:	$6,018,017	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $178,250

Equalized Assessed Valuation: $42,825,602

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 14:	$306,049	$184,174	$106,428
Per Capita Beginning Fund Balance:	$612	$93	$56
Revenue Collected During FY 14:	$173,714	$194,484	$133,529
Expenditures During FY 14:	$104,520	$195,259	$116,918
Per Capita Revenue:	$347	$101	$72
Per Capita Expenditures:	$209	$97	$62
Revenues over (under) Expenditures:	$69,194	-$775	$10,308
Ratio of Fund Balance to Expenditures:	188.37%	150.99%	97.92%
Ending Fund Balance for FY 14:	$196,886	$194,900	$116,044
Per Capita Ending Fund Balance:	$394	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$196,886	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$31,596	$136,167	$6,510
Per Capita Debt:	$63	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $24,965,393

Equalized Assessed Valuation: $2,016,657,545

Population: 68,092

Employees:

Full Time: 113

Part Time:

Salaries Paid: $10,496,659

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$10,193,828	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$150	$169	$98
Revenue Collected During FY 14:	$18,723,172	$4,551,476	$3,171,788
Expenditures During FY 14:	$17,938,442	$4,566,459	$3,216,549
Per Capita Revenue:	$275	$235	$200
Per Capita Expenditures:	$263	$243	$211
Revenues over (under) Expenditures:	$784,730	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	57.13%	71.86%	50.39%
Ending Fund Balance for FY 14:	$10,248,558	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$151	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,235,429	$541,114	$106,144
Total Unrestricted Net Assets:	-$4,750,024	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$21,224,651	$1,868,405	$333,548
Per Capita Debt:	$312	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $530,358

Equalized Assessed Valuation: $31,723,596

Population: 1,575

Employees:

Full Time:

Part Time: 14

Salaries Paid: $73,292

Blended Component Units

Number Submitted = 1

LITTLE MACKINAW FIRE PROTECTION DIS

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$244,811	$184,174	$106,428
Per Capita Beginning Fund Balance:	$155	$93	$56
Revenue Collected During FY 14:	$530,358	$194,484	$133,529
Expenditures During FY 14:	$632,407	$195,259	$116,918
Per Capita Revenue:	$337	$101	$72
Per Capita Expenditures:	$402	$97	$62
Revenues over (under) Expenditures:	-$102,049	-$775	$10,308
Ratio of Fund Balance to Expenditures:	22.57%	150.99%	97.92%
Ending Fund Balance for FY 14:	$142,762	$194,900	$116,044
Per Capita Ending Fund Balance:	$91	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$142,763	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$232,968	$136,167	$6,510
Per Capita Debt:	$148	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $2,982,169

Equalized Assessed Valuation: $198,780,049

Population: 11,500

Employees:

Full Time:

Part Time: 70

Salaries Paid: $443,094

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$950,493	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$83	$169	$98
Revenue Collected During FY 14:	$2,541,105	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,281,983	$4,566,459	$3,216,549
Per Capita Revenue:	$221	$235	$200
Per Capita Expenditures:	$198	$243	$211
Revenues over (under) Expenditures:	$259,122	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	53.01%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,209,615	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$105	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$1,209,615	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,144,871	$1,868,405	$333,548
Per Capita Debt:	$100	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $91,250

Equalized Assessed Valuation: $8,972,546

Population: 2,043

Employees:

Full Time:

Part Time: 15

Salaries Paid: $10,195

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$63,558	$184,174	$106,428
Per Capita Beginning Fund Balance:	$31	$93	$56
Revenue Collected During FY 14:	$71,927	$194,484	$133,529
Expenditures During FY 14:	$79,950	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$39	$97	$62
Revenues over (under) Expenditures:	-$8,023	-$775	$10,308
Ratio of Fund Balance to Expenditures:	69.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$55,535	$194,900	$116,044
Per Capita Ending Fund Balance:	$27	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$55,535	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$161,664	$136,167	$6,510
Per Capita Debt:	$79	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash
Appropriation or Budget:	$247,035
Equalized Assessed Valuation:	$18,780,952
Population:	700
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,825

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$60,687	$184,174	$106,428
Per Capita Beginning Fund Balance:	$87	$93	$56
Revenue Collected During FY 14:	$68,793	$194,484	$133,529
Expenditures During FY 14:	$71,463	$195,259	$116,918
Per Capita Revenue:	$98	$101	$72
Per Capita Expenditures:	$102	$97	$62
Revenues over (under) Expenditures:	-$2,670	-$775	$10,308
Ratio of Fund Balance to Expenditures:	81.18%	150.99%	97.92%
Ending Fund Balance for FY 14:	$58,017	$194,900	$116,044
Per Capita Ending Fund Balance:	$83	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $45,000

Equalized Assessed Valuation: $19,403,931

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 14:	$28,495	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$48,008	$194,484	$133,529
Expenditures During FY 14:	$41,011	$195,259	$116,918
Per Capita Revenue:	$48	$101	$72
Per Capita Expenditures:	$41	$97	$62
Revenues over (under) Expenditures:	$6,997	-$775	$10,308
Ratio of Fund Balance to Expenditures:	86.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$35,492	$194,900	$116,044
Per Capita Ending Fund Balance:	$35	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$30,050	$136,167	$6,510
Per Capita Debt:	$30	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $203,988,690

Equalized Assessed Valuation: $1,419,492,569

Population: 70,000

Employees:

Full Time: 88

Part Time: 5

Salaries Paid: $8,390,042

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$5,752,545	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$82	$169	$98
Revenue Collected During FY 14:	$16,834,855	$4,551,476	$3,171,788
Expenditures During FY 14:	$15,951,843	$4,566,459	$3,216,549
Per Capita Revenue:	$240	$235	$200
Per Capita Expenditures:	$228	$243	$211
Revenues over (under) Expenditures:	$883,012	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	36.49%	71.86%	50.39%
Ending Fund Balance for FY 14:	$5,821,367	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$83	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$110,195	$541,114	$106,144
Total Unrestricted Net Assets:	$5,115,796	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$12,111,780	$1,868,405	$333,548
Per Capita Debt:	$173	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $180,000

Equalized Assessed Valuation: $42,841,492

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 14:	$152,411	$184,174	$106,428
Per Capita Beginning Fund Balance:	$136	$93	$56
Revenue Collected During FY 14:	$105,909	$194,484	$133,529
Expenditures During FY 14:	$75,194	$195,259	$116,918
Per Capita Revenue:	$95	$101	$72
Per Capita Expenditures:	$67	$97	$62
Revenues over (under) Expenditures:	$30,715	-$775	$10,308
Ratio of Fund Balance to Expenditures:	243.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$183,126	$194,900	$116,044
Per Capita Ending Fund Balance:	$164	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$183,125	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $581,500

Equalized Assessed Valuation: $108,851,404

Population: 4,213

Employees:

Full Time:

Part Time: 68

Salaries Paid: $97,735

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$140,306	$184,174	$106,428
Per Capita Beginning Fund Balance:	$33	$93	$56
Revenue Collected During FY 14:	$409,278	$194,484	$133,529
Expenditures During FY 14:	$341,901	$195,259	$116,918
Per Capita Revenue:	$97	$101	$72
Per Capita Expenditures:	$81	$97	$62
Revenues over (under) Expenditures:	$67,377	-$775	$10,308
Ratio of Fund Balance to Expenditures:	60.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$207,683	$194,900	$116,044
Per Capita Ending Fund Balance:	$49	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,939	$10,273	$
Total Unreserved Funds:	$183,744	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: London Mills Fire Protection District

Unit Code: 029/110/06 **County:** Fulton

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $352,980

Equalized Assessed Valuation: $12,925,000

Population: 1,500

Employees:

Full Time:

Part Time: 19

Salaries Paid: $13,228

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$207,099	$184,174	$106,428
Per Capita Beginning Fund Balance:	$138	$93	$56
Revenue Collected During FY 14:	$352,980	$194,484	$133,529
Expenditures During FY 14:	$354,269	$195,259	$116,918
Per Capita Revenue:	$235	$101	$72
Per Capita Expenditures:	$236	$97	$62
Revenues over (under) Expenditures:	-$1,289	-$775	$10,308
Ratio of Fund Balance to Expenditures:	52.26%	150.99%	97.92%
Ending Fund Balance for FY 14:	$185,149	$194,900	$116,044
Per Capita Ending Fund Balance:	$123	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	-$68,525	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$253,674	$136,167	$6,510
Per Capita Debt:	$169	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $411,000

Equalized Assessed Valuation: $135,741,778

Population: 15,000

Employees:

Full Time: 2

Part Time: 22

Salaries Paid: $134,555

Blended Component Units

Number Submitted = 1

Firemen's Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$68,241	$184,174	$106,428
Per Capita Beginning Fund Balance:	$5	$93	$56
Revenue Collected During FY 14:	$331,095	$194,484	$133,529
Expenditures During FY 14:	$341,603	$195,259	$116,918
Per Capita Revenue:	$22	$101	$72
Per Capita Expenditures:	$23	$97	$62
Revenues over (under) Expenditures:	-$10,508	-$775	$10,308
Ratio of Fund Balance to Expenditures:	16.90%	150.99%	97.92%
Ending Fund Balance for FY 14:	$57,733	$194,900	$116,044
Per Capita Ending Fund Balance:	$4	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$57,733	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $4,624,337

Equalized Assessed Valuation: $492,942,221

Population: 12,000

Employees:

Full Time: 15

Part Time: 27

Salaries Paid: $2,367,160

Blended Component Units

Number Submitted = 1

Long Grove Firefighters Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$4,200,698	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$350	$169	$98
Revenue Collected During FY 14:	$4,585,481	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,520,070	$4,566,459	$3,216,549
Per Capita Revenue:	$382	$235	$200
Per Capita Expenditures:	$377	$243	$211
Revenues over (under) Expenditures:	$65,411	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	94.38%	71.86%	50.39%
Ending Fund Balance for FY 14:	$4,266,109	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$356	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$40,985	$541,114	$106,144
Total Unrestricted Net Assets:	$4,290,245	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,145,661

Equalized Assessed Valuation: $82,664,792

Population: 9,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$784,784	$184,174	$106,428
Per Capita Beginning Fund Balance:	$82	$93	$56
Revenue Collected During FY 14:	$305,501	$194,484	$133,529
Expenditures During FY 14:	$1,013,175	$195,259	$116,918
Per Capita Revenue:	$32	$101	$72
Per Capita Expenditures:	$106	$97	$62
Revenues over (under) Expenditures:	-$707,674	-$775	$10,308
Ratio of Fund Balance to Expenditures:	14.36%	150.99%	97.92%
Ending Fund Balance for FY 14:	$145,529	$194,900	$116,044
Per Capita Ending Fund Balance:	$15	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$145,529	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$902,051	$136,167	$6,510
Per Capita Debt:	$94	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $301,500

Equalized Assessed Valuation: $22,792,631

Population: 1,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$147,682	$184,174	$106,428
Per Capita Beginning Fund Balance:	$148	$93	$56
Revenue Collected During FY 14:	$86,961	$194,484	$133,529
Expenditures During FY 14:	$109,068	$195,259	$116,918
Per Capita Revenue:	$87	$101	$72
Per Capita Expenditures:	$109	$97	$62
Revenues over (under) Expenditures:	-$22,107	-$775	$10,308
Ratio of Fund Balance to Expenditures:	115.13%	150.99%	97.92%
Ending Fund Balance for FY 14:	$125,575	$194,900	$116,044
Per Capita Ending Fund Balance:	$126	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$125,576	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $20,450

Equalized Assessed Valuation: $5,578,720

Population: 604

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$19,857	$184,174	$106,428
Per Capita Beginning Fund Balance:	$33	$93	$56
Revenue Collected During FY 14:	$30,598	$194,484	$133,529
Expenditures During FY 14:	$30,607	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$51	$97	$62
Revenues over (under) Expenditures:	-$9	-$775	$10,308
Ratio of Fund Balance to Expenditures:	64.85%	150.99%	97.92%
Ending Fund Balance for FY 14:	$19,848	$194,900	$116,044
Per Capita Ending Fund Balance:	$33	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$53,907	$136,167	$6,510
Per Capita Debt:	$89	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $135,000

Equalized Assessed Valuation: $24,644,827

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 14:	$48,834	$184,174	$106,428
Per Capita Beginning Fund Balance:	$33	$93	$56
Revenue Collected During FY 14:	$152,034	$194,484	$133,529
Expenditures During FY 14:	$111,413	$195,259	$116,918
Per Capita Revenue:	$101	$101	$72
Per Capita Expenditures:	$74	$97	$62
Revenues over (under) Expenditures:	$40,621	-$775	$10,308
Ratio of Fund Balance to Expenditures:	80.29%	150.99%	97.92%
Ending Fund Balance for FY 14:	$89,455	$194,900	$116,044
Per Capita Ending Fund Balance:	$60	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$102,224	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$388,579	$136,167	$6,510
Per Capita Debt:	$259	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $223,950

Equalized Assessed Valuation: $21,999,197

Population: 1,300

Employees:

Full Time:

Part Time: 6

Salaries Paid: $7,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$150,714	$184,174	$106,428
Per Capita Beginning Fund Balance:	$116	$93	$56
Revenue Collected During FY 14:	$88,629	$194,484	$133,529
Expenditures During FY 14:	$71,827	$195,259	$116,918
Per Capita Revenue:	$68	$101	$72
Per Capita Expenditures:	$55	$97	$62
Revenues over (under) Expenditures:	$16,802	-$775	$10,308
Ratio of Fund Balance to Expenditures:	233.22%	150.99%	97.92%
Ending Fund Balance for FY 14:	$167,516	$194,900	$116,044
Per Capita Ending Fund Balance:	$129	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$192,000	$136,167	$6,510
Per Capita Debt:	$148	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $105,825

Equalized Assessed Valuation: $16,957,338

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 14:	$134,010	$184,174	$106,428
Per Capita Beginning Fund Balance:	$119	$93	$56
Revenue Collected During FY 14:	$105,825	$194,484	$133,529
Expenditures During FY 14:	$69,452	$195,259	$116,918
Per Capita Revenue:	$94	$101	$72
Per Capita Expenditures:	$61	$97	$62
Revenues over (under) Expenditures:	$36,373	-$775	$10,308
Ratio of Fund Balance to Expenditures:	245.32%	150.99%	97.92%
Ending Fund Balance for FY 14:	$170,383	$194,900	$116,044
Per Capita Ending Fund Balance:	$151	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$170,383	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$283,000	$136,167	$6,510
Per Capita Debt:	$250	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $209,711

Equalized Assessed Valuation: $17,043,013

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 14:	$38,982	$184,174	$106,428
Per Capita Beginning Fund Balance:	$9	$93	$56
Revenue Collected During FY 14:	$187,884	$194,484	$133,529
Expenditures During FY 14:	$199,355	$195,259	$116,918
Per Capita Revenue:	$44	$101	$72
Per Capita Expenditures:	$46	$97	$62
Revenues over (under) Expenditures:	-$11,471	-$775	$10,308
Ratio of Fund Balance to Expenditures:	14.02%	150.99%	97.92%
Ending Fund Balance for FY 14:	$27,942	$194,900	$116,044
Per Capita Ending Fund Balance:	$6	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$27,942	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$222,646	$136,167	$6,510
Per Capita Debt:	$52	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,333,863

Equalized Assessed Valuation: $60,701,657

Population: 5,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,106,860	$184,174	$106,428
Per Capita Beginning Fund Balance:	$217	$93	$56
Revenue Collected During FY 14:	$489,973	$194,484	$133,529
Expenditures During FY 14:	$921,302	$195,259	$116,918
Per Capita Revenue:	$96	$101	$72
Per Capita Expenditures:	$181	$97	$62
Revenues over (under) Expenditures:	-$431,329	-$775	$10,308
Ratio of Fund Balance to Expenditures:	116.75%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,075,646	$194,900	$116,044
Per Capita Ending Fund Balance:	$211	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,079	$12,828	$
Total Unrestricted Net Assets:	$1,073,567	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$389,769	$136,167	$6,510
Per Capita Debt:	$76	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $495,200

Equalized Assessed Valuation: $75,596,560

Population: 4,454

Employees:

Full Time:

Part Time: 41

Salaries Paid: $5,724

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$437,065	$184,174	$106,428
Per Capita Beginning Fund Balance:	$98	$93	$56
Revenue Collected During FY 14:	$203,818	$194,484	$133,529
Expenditures During FY 14:	$180,328	$195,259	$116,918
Per Capita Revenue:	$46	$101	$72
Per Capita Expenditures:	$40	$97	$62
Revenues over (under) Expenditures:	$23,490	-$775	$10,308
Ratio of Fund Balance to Expenditures:	255.40%	150.99%	97.92%
Ending Fund Balance for FY 14:	$460,555	$194,900	$116,044
Per Capita Ending Fund Balance:	$103	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$460,555	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $101,504

Equalized Assessed Valuation: $23,023,976

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 14:	$74,941	$184,174	$106,428
Per Capita Beginning Fund Balance:	$54	$93	$56
Revenue Collected During FY 14:	$115,446	$194,484	$133,529
Expenditures During FY 14:	$88,914	$195,259	$116,918
Per Capita Revenue:	$82	$101	$72
Per Capita Expenditures:	$64	$97	$62
Revenues over (under) Expenditures:	$26,532	-$775	$10,308
Ratio of Fund Balance to Expenditures:	114.12%	150.99%	97.92%
Ending Fund Balance for FY 14:	$101,473	$194,900	$116,044
Per Capita Ending Fund Balance:	$72	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$101,473	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$60,436	$136,167	$6,510
Per Capita Debt:	$43	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $135,050

Equalized Assessed Valuation: $12,130,534

Population: 705

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Magnolia McNabb Ambulance Service

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$13,067	$184,174	$106,428
Per Capita Beginning Fund Balance:	$19	$93	$56
Revenue Collected During FY 14:	$114,397	$194,484	$133,529
Expenditures During FY 14:	$126,964	$195,259	$116,918
Per Capita Revenue:	$162	$101	$72
Per Capita Expenditures:	$180	$97	$62
Revenues over (under) Expenditures:	-$12,567	-$775	$10,308
Ratio of Fund Balance to Expenditures:	0.39%	150.99%	97.92%
Ending Fund Balance for FY 14:	$500	$194,900	$116,044
Per Capita Ending Fund Balance:	$1	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$13,067	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$49,556	$136,167	$6,510
Per Capita Debt:	$70	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $205,900

Equalized Assessed Valuation: $24,172,665

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 14:	$157,836	$184,174	$106,428
Per Capita Beginning Fund Balance:	$210	$93	$56
Revenue Collected During FY 14:	$109,943	$194,484	$133,529
Expenditures During FY 14:	$116,918	$195,259	$116,918
Per Capita Revenue:	$147	$101	$72
Per Capita Expenditures:	$156	$97	$62
Revenues over (under) Expenditures:	-$6,975	-$775	$10,308
Ratio of Fund Balance to Expenditures:	129.03%	150.99%	97.92%
Ending Fund Balance for FY 14:	$150,861	$194,900	$116,044
Per Capita Ending Fund Balance:	$201	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$150,861	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $290,846

Equalized Assessed Valuation: $44,877,935

Population: 2,200

Employees:

Full Time:

Part Time: 3

Salaries Paid: $1,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$145,500	$184,174	$106,428
Per Capita Beginning Fund Balance:	$66	$93	$56
Revenue Collected During FY 14:	$111,502	$194,484	$133,529
Expenditures During FY 14:	$78,770	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$36	$97	$62
Revenues over (under) Expenditures:	$32,732	-$775	$10,308
Ratio of Fund Balance to Expenditures:	226.27%	150.99%	97.92%
Ending Fund Balance for FY 14:	$178,232	$194,900	$116,044
Per Capita Ending Fund Balance:	$81	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$178,232	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,770,325
Equalized Assessed Valuation:	$284,414,605
Population:	13,000
Employees:	
Full Time:	16
Part Time:	36
Salaries Paid:	$1,527,813

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$3,482,721	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$268	$169	$98
Revenue Collected During FY 14:	$2,856,318	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,598,263	$4,566,459	$3,216,549
Per Capita Revenue:	$220	$235	$200
Per Capita Expenditures:	$200	$243	$211
Revenues over (under) Expenditures:	$258,055	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	143.97%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,740,776	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$288	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$931,204	$541,114	$106,144
Total Unrestricted Net Assets:	$2,809,572	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$150,000	$1,868,405	$333,548
Per Capita Debt:	$12	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $360,000

Equalized Assessed Valuation: $22,116,117

Population: 355

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 14:	$67,645	$184,174	$106,428
Per Capita Beginning Fund Balance:	$191	$93	$56
Revenue Collected During FY 14:	$128,488	$194,484	$133,529
Expenditures During FY 14:	$121,663	$195,259	$116,918
Per Capita Revenue:	$362	$101	$72
Per Capita Expenditures:	$343	$97	$62
Revenues over (under) Expenditures:	$6,825	-$775	$10,308
Ratio of Fund Balance to Expenditures:	61.21%	150.99%	97.92%
Ending Fund Balance for FY 14:	$74,470	$194,900	$116,044
Per Capita Ending Fund Balance:	$210	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$38,186	$136,167	$6,510
Per Capita Debt:	$108	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,086,347
Equalized Assessed Valuation:	$261,402,881
Population:	8,718
Employees:	
Full Time:	12
Part Time:	17
Salaries Paid:	$1,061,704

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$181,778	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$21	$169	$98
Revenue Collected During FY 14:	$2,610,785	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,388,044	$4,566,459	$3,216,549
Per Capita Revenue:	$299	$235	$200
Per Capita Expenditures:	$274	$243	$211
Revenues over (under) Expenditures:	$222,741	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	10.66%	71.86%	50.39%
Ending Fund Balance for FY 14:	$254,519	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$29	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$781,455	$541,114	$106,144
Total Unrestricted Net Assets:	$199,331	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$50,000	$1,868,405	$333,548
Per Capita Debt:	$6	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $757,495

Equalized Assessed Valuation: $69,424,559

Population: 4,500

Employees:

Full Time: 1

Part Time: 43

Salaries Paid: $270,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$139,015	$184,174	$106,428
Per Capita Beginning Fund Balance:	$31	$93	$56
Revenue Collected During FY 14:	$621,941	$194,484	$133,529
Expenditures During FY 14:	$741,262	$195,259	$116,918
Per Capita Revenue:	$138	$101	$72
Per Capita Expenditures:	$165	$97	$62
Revenues over (under) Expenditures:	-$119,321	-$775	$10,308
Ratio of Fund Balance to Expenditures:	2.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$19,694	$194,900	$116,044
Per Capita Ending Fund Balance:	$4	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$48,451	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $83,000

Equalized Assessed Valuation: $13,904,765

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 14:	$126,797	$184,174	$106,428
Per Capita Beginning Fund Balance:	$317	$93	$56
Revenue Collected During FY 14:	$63,336	$194,484	$133,529
Expenditures During FY 14:	$51,370	$195,259	$116,918
Per Capita Revenue:	$158	$101	$72
Per Capita Expenditures:	$128	$97	$62
Revenues over (under) Expenditures:	$11,966	-$775	$10,308
Ratio of Fund Balance to Expenditures:	270.12%	150.99%	97.92%
Ending Fund Balance for FY 14:	$138,763	$194,900	$116,044
Per Capita Ending Fund Balance:	$347	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$127,582	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$82,431	$136,167	$6,510
Per Capita Debt:	$206	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $1,397,182

Equalized Assessed Valuation: $271,177,555

Population: 11,000

Employees:

Full Time: 1

Part Time: 57

Salaries Paid: $446,761

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,337,441	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$122	$169	$98
Revenue Collected During FY 14:	$939,861	$4,551,476	$3,171,788
Expenditures During FY 14:	$777,036	$4,566,459	$3,216,549
Per Capita Revenue:	$85	$235	$200
Per Capita Expenditures:	$71	$243	$211
Revenues over (under) Expenditures:	$162,825	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	193.08%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,500,266	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$136	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$1,045,513	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $292,900

Equalized Assessed Valuation: $70,128,613

Population: 6,000

Employees:

Full Time:

Part Time: 41

Salaries Paid: $16,347

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$232,661	$184,174	$106,428
Per Capita Beginning Fund Balance:	$39	$93	$56
Revenue Collected During FY 14:	$251,869	$194,484	$133,529
Expenditures During FY 14:	$175,060	$195,259	$116,918
Per Capita Revenue:	$42	$101	$72
Per Capita Expenditures:	$29	$97	$62
Revenues over (under) Expenditures:	$76,809	-$775	$10,308
Ratio of Fund Balance to Expenditures:	176.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$309,470	$194,900	$116,044
Per Capita Ending Fund Balance:	$52	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$237,459	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$77,259	$136,167	$6,510
Per Capita Debt:	$13	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $267,395

Equalized Assessed Valuation: $93,701,315

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 14:	$175,405	$184,174	$106,428
Per Capita Beginning Fund Balance:	$35	$93	$56
Revenue Collected During FY 14:	$147,041	$194,484	$133,529
Expenditures During FY 14:	$70,454	$195,259	$116,918
Per Capita Revenue:	$29	$101	$72
Per Capita Expenditures:	$14	$97	$62
Revenues over (under) Expenditures:	$76,587	-$775	$10,308
Ratio of Fund Balance to Expenditures:	357.67%	150.99%	97.92%
Ending Fund Balance for FY 14:	$251,992	$194,900	$116,044
Per Capita Ending Fund Balance:	$50	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$251,992	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $142,000

Equalized Assessed Valuation: $43,914,959

Population: 2,106

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	-$19,565	$184,174	$106,428
Per Capita Beginning Fund Balance:	-$9	$93	$56
Revenue Collected During FY 14:	$194,522	$194,484	$133,529
Expenditures During FY 14:	$183,793	$195,259	$116,918
Per Capita Revenue:	$92	$101	$72
Per Capita Expenditures:	$87	$97	$62
Revenues over (under) Expenditures:	$10,729	-$775	$10,308
Ratio of Fund Balance to Expenditures:	-4.81%	150.99%	97.92%
Ending Fund Balance for FY 14:	-$8,836	$194,900	$116,044
Per Capita Ending Fund Balance:	-$4	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$145,973	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$123,423	$136,167	$6,510
Per Capita Debt:	$59	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $910,000

Equalized Assessed Valuation: $353,877,529

Population: 6,000

Employees:

Full Time:

Part Time: 29

Salaries Paid: $105,655

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$332,379	$184,174	$106,428
Per Capita Beginning Fund Balance:	$55	$93	$56
Revenue Collected During FY 14:	$610,765	$194,484	$133,529
Expenditures During FY 14:	$707,485	$195,259	$116,918
Per Capita Revenue:	$102	$101	$72
Per Capita Expenditures:	$118	$97	$62
Revenues over (under) Expenditures:	-$96,720	-$775	$10,308
Ratio of Fund Balance to Expenditures:	33.31%	150.99%	97.92%
Ending Fund Balance for FY 14:	$235,659	$194,900	$116,044
Per Capita Ending Fund Balance:	$39	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$124,709	$10,273	$
Total Unreserved Funds:	$110,950	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $758,300

Equalized Assessed Valuation: $97,102,314

Population: 10,000

Employees:

Full Time:

Part Time: 32

Salaries Paid: $71,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$546,166	$184,174	$106,428
Per Capita Beginning Fund Balance:	$55	$93	$56
Revenue Collected During FY 14:	$286,715	$194,484	$133,529
Expenditures During FY 14:	$144,297	$195,259	$116,918
Per Capita Revenue:	$29	$101	$72
Per Capita Expenditures:	$14	$97	$62
Revenues over (under) Expenditures:	$142,418	-$775	$10,308
Ratio of Fund Balance to Expenditures:	477.20%	150.99%	97.92%
Ending Fund Balance for FY 14:	$688,584	$194,900	$116,044
Per Capita Ending Fund Balance:	$69	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$680	$12,828	$
Total Unrestricted Net Assets:	$687,904	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,138,794
Equalized Assessed Valuation:	$97,102,314
Population:	10,000
Employees:	
Full Time:	2
Part Time:	33
Salaries Paid:	$260,676

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$203,372	$184,174	$106,428
Per Capita Beginning Fund Balance:	$20	$93	$56
Revenue Collected During FY 14:	$645,327	$194,484	$133,529
Expenditures During FY 14:	$528,502	$195,259	$116,918
Per Capita Revenue:	$65	$101	$72
Per Capita Expenditures:	$53	$97	$62
Revenues over (under) Expenditures:	$116,825	-$775	$10,308
Ratio of Fund Balance to Expenditures:	60.48%	150.99%	97.92%
Ending Fund Balance for FY 14:	$319,624	$194,900	$116,044
Per Capita Ending Fund Balance:	$32	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$319,624	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $280,500

Equalized Assessed Valuation: $25,130,404

Population: 2,573

Employees:

Full Time:

Part Time: 29

Salaries Paid: $6,790

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$25,595	$184,174	$106,428
Per Capita Beginning Fund Balance:	$10	$93	$56
Revenue Collected During FY 14:	$95,237	$194,484	$133,529
Expenditures During FY 14:	$67,673	$195,259	$116,918
Per Capita Revenue:	$37	$101	$72
Per Capita Expenditures:	$26	$97	$62
Revenues over (under) Expenditures:	$27,564	-$775	$10,308
Ratio of Fund Balance to Expenditures:	78.98%	150.99%	97.92%
Ending Fund Balance for FY 14:	$53,450	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$53,450	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$40,172	$136,167	$6,510
Per Capita Debt:	$16	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $148,050

Equalized Assessed Valuation: $19,998,355

Population: 824

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$69,991	$184,174	$106,428
Per Capita Beginning Fund Balance:	$85	$93	$56
Revenue Collected During FY 14:	$84,105	$194,484	$133,529
Expenditures During FY 14:	$59,417	$195,259	$116,918
Per Capita Revenue:	$102	$101	$72
Per Capita Expenditures:	$72	$97	$62
Revenues over (under) Expenditures:	$24,688	-$775	$10,308
Ratio of Fund Balance to Expenditures:	159.35%	150.99%	97.92%
Ending Fund Balance for FY 14:	$94,679	$194,900	$116,044
Per Capita Ending Fund Balance:	$115	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$94,679	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$22,021	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$27	$	$
Revenue Collected During FY 14:	$5,861	$724	$
Expenditures During FY 14:	$10,117	$757	$
Per Capita Revenue:	$7	$1	$
Per Capita Expenditures:	$12	$1	$
Operating Income (loss):	-$4,256	-$33	$
Ratio of Retained Earnings to Expenditures:	175.60%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$17,765	$225	$
Per Capita Ending Retained Earnings:	$22	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $83,570

Equalized Assessed Valuation: $26,532,333

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 14:	$178,616	$184,174	$106,428
Per Capita Beginning Fund Balance:	$27	$93	$56
Revenue Collected During FY 14:	$87,280	$194,484	$133,529
Expenditures During FY 14:	$114,534	$195,259	$116,918
Per Capita Revenue:	$13	$101	$72
Per Capita Expenditures:	$18	$97	$62
Revenues over (under) Expenditures:	-$27,254	-$775	$10,308
Ratio of Fund Balance to Expenditures:	132.15%	150.99%	97.92%
Ending Fund Balance for FY 14:	$151,362	$194,900	$116,044
Per Capita Ending Fund Balance:	$23	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $49,814

Equalized Assessed Valuation: $35,278,734

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 14:	$69,810	$184,174	$106,428
Per Capita Beginning Fund Balance:	$23	$93	$56
Revenue Collected During FY 14:	$58,798	$194,484	$133,529
Expenditures During FY 14:	$66,115	$195,259	$116,918
Per Capita Revenue:	$20	$101	$72
Per Capita Expenditures:	$22	$97	$62
Revenues over (under) Expenditures:	-$7,317	-$775	$10,308
Ratio of Fund Balance to Expenditures:	94.52%	150.99%	97.92%
Ending Fund Balance for FY 14:	$62,493	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $470,625

Equalized Assessed Valuation: $69,851,452

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 14:	$189,510	$184,174	$106,428
Per Capita Beginning Fund Balance:	$76	$93	$56
Revenue Collected During FY 14:	$287,935	$194,484	$133,529
Expenditures During FY 14:	$294,057	$195,259	$116,918
Per Capita Revenue:	$115	$101	$72
Per Capita Expenditures:	$118	$97	$62
Revenues over (under) Expenditures:	-$6,122	-$775	$10,308
Ratio of Fund Balance to Expenditures:	62.36%	150.99%	97.92%
Ending Fund Balance for FY 14:	$183,388	$194,900	$116,044
Per Capita Ending Fund Balance:	$73	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$183,388	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mason City Fire Protection District

Unit Code: 060/050/06 **County:** Mason

Fiscal Year End: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $190,800

Equalized Assessed Valuation: $37,468,599

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 14:	$135,528	$184,174	$106,428
Per Capita Beginning Fund Balance:	$42	$93	$56
Revenue Collected During FY 14:	$114,205	$194,484	$133,529
Expenditures During FY 14:	$72,574	$195,259	$116,918
Per Capita Revenue:	$36	$101	$72
Per Capita Expenditures:	$23	$97	$62
Revenues over (under) Expenditures:	$41,631	-$775	$10,308
Ratio of Fund Balance to Expenditures:	244.11%	150.99%	97.92%
Ending Fund Balance for FY 14:	$177,159	$194,900	$116,044
Per Capita Ending Fund Balance:	$55	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$177,158	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	8/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$257,800
Equalized Assessed Valuation:	$108,018,195
Population:	15,429
Employees:	
Full Time:	1
Part Time:	30
Salaries Paid:	$112,892

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$151,869	$184,174	$106,428
Per Capita Beginning Fund Balance:	$10	$93	$56
Revenue Collected During FY 14:	$290,139	$194,484	$133,529
Expenditures During FY 14:	$438,917	$195,259	$116,918
Per Capita Revenue:	$19	$101	$72
Per Capita Expenditures:	$28	$97	$62
Revenues over (under) Expenditures:	-$148,778	-$775	$10,308
Ratio of Fund Balance to Expenditures:	0.70%	150.99%	97.92%
Ending Fund Balance for FY 14:	$3,091	$194,900	$116,044
Per Capita Ending Fund Balance:	$	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,729	$12,828	$
Total Unrestricted Net Assets:	-$58,638	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$397,874	$136,167	$6,510
Per Capita Debt:	$26	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $273,242

Equalized Assessed Valuation: $37,828,571

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$131,052	$184,174	$106,428
Per Capita Beginning Fund Balance:	$87	$93	$56
Revenue Collected During FY 14:	$139,149	$194,484	$133,529
Expenditures During FY 14:	$109,492	$195,259	$116,918
Per Capita Revenue:	$93	$101	$72
Per Capita Expenditures:	$73	$97	$62
Revenues over (under) Expenditures:	$29,657	-$775	$10,308
Ratio of Fund Balance to Expenditures:	146.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$160,709	$194,900	$116,044
Per Capita Ending Fund Balance:	$107	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$160,709	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$154,701	$136,167	$6,510
Per Capita Debt:	$103	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$12,992,884
Equalized Assessed Valuation:	$1,306,723,683
Population:	65,000
Employees:	
Full Time:	10
Part Time:	156
Salaries Paid:	$4,313,003

Blended Component Units

Number Submitted = 1

McHenry Fire Protection Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$18,610,674	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$286	$169	$98
Revenue Collected During FY 14:	$7,583,836	$4,551,476	$3,171,788
Expenditures During FY 14:	$10,064,936	$4,566,459	$3,216,549
Per Capita Revenue:	$117	$235	$200
Per Capita Expenditures:	$155	$243	$211
Revenues over (under) Expenditures:	-$2,481,100	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	162.78%	71.86%	50.39%
Ending Fund Balance for FY 14:	$16,383,311	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$252	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,616	$541,114	$106,144
Total Unrestricted Net Assets:	$16,368,695	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$773,200
Equalized Assessed Valuation:	$20,115,373
Population:	600
Employees:	
Full Time:	1
Part Time:	20
Salaries Paid:	$291,770

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$23,460	$184,174	$106,428
Per Capita Beginning Fund Balance:	$39	$93	$56
Revenue Collected During FY 14:	$102,634	$194,484	$133,529
Expenditures During FY 14:	$104,693	$195,259	$116,918
Per Capita Revenue:	$171	$101	$72
Per Capita Expenditures:	$174	$97	$62
Revenues over (under) Expenditures:	-$2,059	-$775	$10,308
Ratio of Fund Balance to Expenditures:	20.44%	150.99%	97.92%
Ending Fund Balance for FY 14:	$21,401	$194,900	$116,044
Per Capita Ending Fund Balance:	$36	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,892	$12,828	$
Total Unrestricted Net Assets:	$19,509	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$109,715	$136,167	$6,510
Per Capita Debt:	$183	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$22,162	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$37	$	$
Revenue Collected During FY 14:	$440,817	$724	$
Expenditures During FY 14:	$467,887	$757	$
Per Capita Revenue:	$735	$1	$
Per Capita Expenditures:	$780	$1	$
Operating Income (loss):	-$27,070	-$33	$
Ratio of Retained Earnings to Expenditures:	-1.05%	0.68%	0.00%
Ending Retained Earnings for FY 14:	-$4,908	$225	$
Per Capita Ending Retained Earnings:	-$8	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: McClure-East Cape Fire Protection District

Unit Code: 002/015/06 **County:** Alexander

Fiscal Year End: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $35,800

Equalized Assessed Valuation: $21,383

Population: 1,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$15,838	$184,174	$106,428
Per Capita Beginning Fund Balance:	$9	$93	$56
Revenue Collected During FY 14:	$27,667	$194,484	$133,529
Expenditures During FY 14:	$29,636	$195,259	$116,918
Per Capita Revenue:	$16	$101	$72
Per Capita Expenditures:	$17	$97	$62
Revenues over (under) Expenditures:	-$1,969	-$775	$10,308
Ratio of Fund Balance to Expenditures:	30.72%	150.99%	97.92%
Ending Fund Balance for FY 14:	$9,104	$194,900	$116,044
Per Capita Ending Fund Balance:	$5	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$429,176	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $173,849

Equalized Assessed Valuation: $31,333,673

Population: 2,700

Employees:

Full Time:

Part Time: 20

Salaries Paid: $9,040

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$32,919	$184,174	$106,428
Per Capita Beginning Fund Balance:	$12	$93	$56
Revenue Collected During FY 14:	$144,114	$194,484	$133,529
Expenditures During FY 14:	$143,130	$195,259	$116,918
Per Capita Revenue:	$53	$101	$72
Per Capita Expenditures:	$53	$97	$62
Revenues over (under) Expenditures:	$984	-$775	$10,308
Ratio of Fund Balance to Expenditures:	23.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$33,903	$194,900	$116,044
Per Capita Ending Fund Balance:	$13	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$33,903	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$330,995	$136,167	$6,510
Per Capita Debt:	$123	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $125,606

Equalized Assessed Valuation: $39,360,485

Population: 603

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$41,221	$184,174	$106,428
Per Capita Beginning Fund Balance:	$68	$93	$56
Revenue Collected During FY 14:	$112,569	$194,484	$133,529
Expenditures During FY 14:	$92,710	$195,259	$116,918
Per Capita Revenue:	$187	$101	$72
Per Capita Expenditures:	$154	$97	$62
Revenues over (under) Expenditures:	$19,859	-$775	$10,308
Ratio of Fund Balance to Expenditures:	65.88%	150.99%	97.92%
Ending Fund Balance for FY 14:	$61,080	$194,900	$116,044
Per Capita Ending Fund Balance:	$101	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$61,080	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$23,260	$136,167	$6,510
Per Capita Debt:	$39	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $137,000

Equalized Assessed Valuation: $29,531,150

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 14:	$20,306	$184,174	$106,428
Per Capita Beginning Fund Balance:	$10	$93	$56
Revenue Collected During FY 14:	$64,122	$194,484	$133,529
Expenditures During FY 14:	$32,667	$195,259	$116,918
Per Capita Revenue:	$32	$101	$72
Per Capita Expenditures:	$16	$97	$62
Revenues over (under) Expenditures:	$31,455	-$775	$10,308
Ratio of Fund Balance to Expenditures:	158.45%	150.99%	97.92%
Ending Fund Balance for FY 14:	$51,761	$194,900	$116,044
Per Capita Ending Fund Balance:	$26	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $62,000

Equalized Assessed Valuation: $2,671,676

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 14:	$89,878	$184,174	$106,428
Per Capita Beginning Fund Balance:	$180	$93	$56
Revenue Collected During FY 14:	$58,505	$194,484	$133,529
Expenditures During FY 14:	$54,503	$195,259	$116,918
Per Capita Revenue:	$117	$101	$72
Per Capita Expenditures:	$109	$97	$62
Revenues over (under) Expenditures:	$4,002	-$775	$10,308
Ratio of Fund Balance to Expenditures:	172.25%	150.99%	97.92%
Ending Fund Balance for FY 14:	$93,880	$194,900	$116,044
Per Capita Ending Fund Balance:	$188	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $31,477

Equalized Assessed Valuation: $18,841,705

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 14:	$31,094	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$43,685	$194,484	$133,529
Expenditures During FY 14:	$31,477	$195,259	$116,918
Per Capita Revenue:	$40	$101	$72
Per Capita Expenditures:	$29	$97	$62
Revenues over (under) Expenditures:	$12,208	-$775	$10,308
Ratio of Fund Balance to Expenditures:	137.57%	150.99%	97.92%
Ending Fund Balance for FY 14:	$43,302	$194,900	$116,044
Per Capita Ending Fund Balance:	$39	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$43,302	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$228,000	$136,167	$6,510
Per Capita Debt:	$207	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $260,000

Equalized Assessed Valuation: $72,788,435

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 14:	$56,349	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$112,301	$194,484	$133,529
Expenditures During FY 14:	$156,900	$195,259	$116,918
Per Capita Revenue:	$56	$101	$72
Per Capita Expenditures:	$78	$97	$62
Revenues over (under) Expenditures:	-$44,599	-$775	$10,308
Ratio of Fund Balance to Expenditures:	45.73%	150.99%	97.92%
Ending Fund Balance for FY 14:	$71,750	$194,900	$116,044
Per Capita Ending Fund Balance:	$36	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$71,750	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$293,661	$136,167	$6,510
Per Capita Debt:	$147	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $207,500

Equalized Assessed Valuation: $25,413,571

Population: 1,044

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$94,714	$184,174	$106,428
Per Capita Beginning Fund Balance:	$91	$93	$56
Revenue Collected During FY 14:	$114,258	$194,484	$133,529
Expenditures During FY 14:	$106,808	$195,259	$116,918
Per Capita Revenue:	$109	$101	$72
Per Capita Expenditures:	$102	$97	$62
Revenues over (under) Expenditures:	$7,450	-$775	$10,308
Ratio of Fund Balance to Expenditures:	95.65%	150.99%	97.92%
Ending Fund Balance for FY 14:	$102,164	$194,900	$116,044
Per Capita Ending Fund Balance:	$98	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$102,164	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $163,888

Equalized Assessed Valuation: $59,071,364

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 14:	$9,529	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$164,012	$194,484	$133,529
Expenditures During FY 14:	$123,520	$195,259	$116,918
Per Capita Revenue:	$33	$101	$72
Per Capita Expenditures:	$25	$97	$62
Revenues over (under) Expenditures:	$40,492	-$775	$10,308
Ratio of Fund Balance to Expenditures:	40.50%	150.99%	97.92%
Ending Fund Balance for FY 14:	$50,021	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$50,021	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $37,300

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 14:	$31,824	$184,174	$106,428
Per Capita Beginning Fund Balance:	$149	$93	$56
Revenue Collected During FY 14:	$36,212	$194,484	$133,529
Expenditures During FY 14:	$37,300	$195,259	$116,918
Per Capita Revenue:	$170	$101	$72
Per Capita Expenditures:	$175	$97	$62
Revenues over (under) Expenditures:	-$1,088	-$775	$10,308
Ratio of Fund Balance to Expenditures:	82.40%	150.99%	97.92%
Ending Fund Balance for FY 14:	$30,736	$194,900	$116,044
Per Capita Ending Fund Balance:	$144	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/14/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $214,325

Equalized Assessed Valuation: $12,064,667

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 14:	$122,779	$184,174	$106,428
Per Capita Beginning Fund Balance:	$123	$93	$56
Revenue Collected During FY 14:	$127,593	$194,484	$133,529
Expenditures During FY 14:	$139,718	$195,259	$116,918
Per Capita Revenue:	$128	$101	$72
Per Capita Expenditures:	$140	$97	$62
Revenues over (under) Expenditures:	-$12,125	-$775	$10,308
Ratio of Fund Balance to Expenditures:	79.20%	150.99%	97.92%
Ending Fund Balance for FY 14:	$110,654	$194,900	$116,044
Per Capita Ending Fund Balance:	$111	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,681	$12,828	$
Total Unrestricted Net Assets:	$99,973	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$76,133	$136,167	$6,510
Per Capita Debt:	$76	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Midland Fire Protection District

Unit Code: 011/025/06 **County:** Christian

Fiscal Year End: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $387,534

Equalized Assessed Valuation: $258,276

Population: 2,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Midland Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$28,606	$184,174	$106,428
Per Capita Beginning Fund Balance:	$11	$93	$56
Revenue Collected During FY 14:	$195,892	$194,484	$133,529
Expenditures During FY 14:	$205,708	$195,259	$116,918
Per Capita Revenue:	$73	$101	$72
Per Capita Expenditures:	$76	$97	$62
Revenues over (under) Expenditures:	-$9,816	-$775	$10,308
Ratio of Fund Balance to Expenditures:	9.13%	150.99%	97.92%
Ending Fund Balance for FY 14:	$18,790	$194,900	$116,044
Per Capita Ending Fund Balance:	$7	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$970,052	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$116,086	$136,167	$6,510
Per Capita Debt:	$43	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/3/2014

Accounting Method: Cash

Appropriation or Budget: $418,950

Equalized Assessed Valuation: $72,520,955

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 14:	$111,081	$184,174	$106,428
Per Capita Beginning Fund Balance:	$37	$93	$56
Revenue Collected During FY 14:	$175,586	$194,484	$133,529
Expenditures During FY 14:	$127,999	$195,259	$116,918
Per Capita Revenue:	$59	$101	$72
Per Capita Expenditures:	$43	$97	$62
Revenues over (under) Expenditures:	$47,587	-$775	$10,308
Ratio of Fund Balance to Expenditures:	123.96%	150.99%	97.92%
Ending Fund Balance for FY 14:	$158,668	$194,900	$116,044
Per Capita Ending Fund Balance:	$53	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$88,042	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$70,627	$136,167	$6,510
Per Capita Debt:	$24	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $106,850

Equalized Assessed Valuation: $2,198,817

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 14:	$79,672	$184,174	$106,428
Per Capita Beginning Fund Balance:	$8	$93	$56
Revenue Collected During FY 14:	$62,635	$194,484	$133,529
Expenditures During FY 14:	$42,673	$195,259	$116,918
Per Capita Revenue:	$6	$101	$72
Per Capita Expenditures:	$4	$97	$62
Revenues over (under) Expenditures:	$19,962	-$775	$10,308
Ratio of Fund Balance to Expenditures:	233.48%	150.99%	97.92%
Ending Fund Balance for FY 14:	$99,634	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$321,918	$12,828	$
Total Unrestricted Net Assets:	-$222,284	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $269,200

Equalized Assessed Valuation: $21,761,416

Population: 2,400

Employees:

Full Time:

Part Time: 25

Salaries Paid: $29,053

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$99,533	$184,174	$106,428
Per Capita Beginning Fund Balance:	$41	$93	$56
Revenue Collected During FY 14:	$92,615	$194,484	$133,529
Expenditures During FY 14:	$73,549	$195,259	$116,918
Per Capita Revenue:	$39	$101	$72
Per Capita Expenditures:	$31	$97	$62
Revenues over (under) Expenditures:	$19,066	-$775	$10,308
Ratio of Fund Balance to Expenditures:	161.25%	150.99%	97.92%
Ending Fund Balance for FY 14:	$118,599	$194,900	$116,044
Per Capita Ending Fund Balance:	$49	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$118,599	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$135,173	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$56	$	$
Revenue Collected During FY 14:	$56,600	$724	$
Expenditures During FY 14:	$47,953	$757	$
Per Capita Revenue:	$24	$1	$
Per Capita Expenditures:	$20	$1	$
Operating Income (loss):	$8,647	-$33	$
Ratio of Retained Earnings to Expenditures:	299.92%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$143,820	$225	$
Per Capita Ending Retained Earnings:	$60	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $1,811,100

Equalized Assessed Valuation: $46,028,160

Population: 2,650

Employees:

Full Time:

Part Time: 45

Salaries Paid: $17,729

Blended Component Units

Number Submitted = 1

Milledgeville Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$293,804	$184,174	$106,428
Per Capita Beginning Fund Balance:	$111	$93	$56
Revenue Collected During FY 14:	$333,246	$194,484	$133,529
Expenditures During FY 14:	$348,600	$195,259	$116,918
Per Capita Revenue:	$126	$101	$72
Per Capita Expenditures:	$132	$97	$62
Revenues over (under) Expenditures:	-$15,354	-$775	$10,308
Ratio of Fund Balance to Expenditures:	79.88%	150.99%	97.92%
Ending Fund Balance for FY 14:	$278,450	$194,900	$116,044
Per Capita Ending Fund Balance:	$105	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$278,450	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$467,750	$136,167	$6,510
Per Capita Debt:	$177	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $45,045

Equalized Assessed Valuation: $3,612,397

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 14:	$38,750	$184,174	$106,428
Per Capita Beginning Fund Balance:	$388	$93	$56
Revenue Collected During FY 14:	$46,650	$194,484	$133,529
Expenditures During FY 14:	$37,591	$195,259	$116,918
Per Capita Revenue:	$467	$101	$72
Per Capita Expenditures:	$376	$97	$62
Revenues over (under) Expenditures:	$9,059	-$775	$10,308
Ratio of Fund Balance to Expenditures:	127.18%	150.99%	97.92%
Ending Fund Balance for FY 14:	$47,809	$194,900	$116,044
Per Capita Ending Fund Balance:	$478	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$47,843	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $367,000

Equalized Assessed Valuation: $174,434,589

Population: 8,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $5,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$288,201	$184,174	$106,428
Per Capita Beginning Fund Balance:	$36	$93	$56
Revenue Collected During FY 14:	$181,101	$194,484	$133,529
Expenditures During FY 14:	$102,536	$195,259	$116,918
Per Capita Revenue:	$23	$101	$72
Per Capita Expenditures:	$13	$97	$62
Revenues over (under) Expenditures:	$78,565	-$775	$10,308
Ratio of Fund Balance to Expenditures:	357.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$366,766	$194,900	$116,044
Per Capita Ending Fund Balance:	$46	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$366,766	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$200,000	$136,167	$6,510
Per Capita Debt:	$25	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/5/2014

Accounting Method: Cash

Appropriation or Budget: $116,202

Equalized Assessed Valuation: $10,367,431

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 14:	$149,032	$184,174	$106,428
Per Capita Beginning Fund Balance:	$331	$93	$56
Revenue Collected During FY 14:	$41,227	$194,484	$133,529
Expenditures During FY 14:	$35,846	$195,259	$116,918
Per Capita Revenue:	$92	$101	$72
Per Capita Expenditures:	$80	$97	$62
Revenues over (under) Expenditures:	$5,381	-$775	$10,308
Ratio of Fund Balance to Expenditures:	430.77%	150.99%	97.92%
Ending Fund Balance for FY 14:	$154,413	$194,900	$116,044
Per Capita Ending Fund Balance:	$343	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $462,500

Equalized Assessed Valuation: $63,364,864

Population: 2,175

Employees:

Full Time:

Part Time: 29

Salaries Paid: $9,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$383,976	$184,174	$106,428
Per Capita Beginning Fund Balance:	$177	$93	$56
Revenue Collected During FY 14:	$83,342	$194,484	$133,529
Expenditures During FY 14:	$421,319	$195,259	$116,918
Per Capita Revenue:	$38	$101	$72
Per Capita Expenditures:	$194	$97	$62
Revenues over (under) Expenditures:	-$337,977	-$775	$10,308
Ratio of Fund Balance to Expenditures:	10.92%	150.99%	97.92%
Ending Fund Balance for FY 14:	$45,999	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$45,996	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $5,069,861

Equalized Assessed Valuation: $384,552,172

Population: 13,000

Employees:

Full Time: 13

Part Time: 20

Salaries Paid: $1,815,668

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$5,174,028	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$398	$169	$98
Revenue Collected During FY 14:	$4,632,699	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,239,791	$4,566,459	$3,216,549
Per Capita Revenue:	$356	$235	$200
Per Capita Expenditures:	$326	$243	$211
Revenues over (under) Expenditures:	$392,908	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	131.30%	71.86%	50.39%
Ending Fund Balance for FY 14:	$5,566,936	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$428	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$723,191	$541,114	$106,144
Total Unrestricted Net Assets:	$4,843,745	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$4,596,254	$1,868,405	$333,548
Per Capita Debt:	$354	$81	$25
General Obligation Debt over EAV:	1.11%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $459,600

Equalized Assessed Valuation: $65,349,112

Population: 7,500

Employees:

Full Time:

Part Time: 50

Salaries Paid: $63,198

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	-$13,411	$184,174	$106,428
Per Capita Beginning Fund Balance:	-$2	$93	$56
Revenue Collected During FY 14:	$354,855	$194,484	$133,529
Expenditures During FY 14:	$357,803	$195,259	$116,918
Per Capita Revenue:	$47	$101	$72
Per Capita Expenditures:	$48	$97	$62
Revenues over (under) Expenditures:	-$2,948	-$775	$10,308
Ratio of Fund Balance to Expenditures:	-4.57%	150.99%	97.92%
Ending Fund Balance for FY 14:	-$16,359	$194,900	$116,044
Per Capita Ending Fund Balance:	-$2	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$298,641	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$372,046	$136,167	$6,510
Per Capita Debt:	$50	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,805,947
Equalized Assessed Valuation:	$607,023,680
Population:	17,500
Employees:	
Full Time:	20
Part Time:	40
Salaries Paid:	$3,602,790

Blended Component Units

Number Submitted = 1

Foreign Fire Insurance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,046,708	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$117	$169	$98
Revenue Collected During FY 14:	$5,427,162	$4,551,476	$3,171,788
Expenditures During FY 14:	$5,864,450	$4,566,459	$3,216,549
Per Capita Revenue:	$310	$235	$200
Per Capita Expenditures:	$335	$243	$211
Revenues over (under) Expenditures:	-$437,288	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	29.53%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,731,919	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$99	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,276,848	$541,114	$106,144
Total Unrestricted Net Assets:	$206,030	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,035,964	$1,868,405	$333,548
Per Capita Debt:	$116	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,844,858
Equalized Assessed Valuation:	$200,701,518
Population:	5,101
Employees:	
Full Time:	1
Part Time:	32
Salaries Paid:	$974,475

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$3,607,237	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$707	$169	$98
Revenue Collected During FY 14:	$1,877,709	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,024,845	$4,566,459	$3,216,549
Per Capita Revenue:	$368	$235	$200
Per Capita Expenditures:	$397	$243	$211
Revenues over (under) Expenditures:	-$147,136	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	170.88%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,460,101	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$678	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$745,335	$541,114	$106,144
Total Unrestricted Net Assets:	$3,617,084	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $1,002,650

Equalized Assessed Valuation: $31,035,614

Population: 1,600

Employees:

Full Time:

Part Time: 27

Salaries Paid: $48,557

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$312,778	$184,174	$106,428
Per Capita Beginning Fund Balance:	$195	$93	$56
Revenue Collected During FY 14:	$233,834	$194,484	$133,529
Expenditures During FY 14:	$207,422	$195,259	$116,918
Per Capita Revenue:	$146	$101	$72
Per Capita Expenditures:	$130	$97	$62
Revenues over (under) Expenditures:	$26,412	-$775	$10,308
Ratio of Fund Balance to Expenditures:	163.53%	150.99%	97.92%
Ending Fund Balance for FY 14:	$339,191	$194,900	$116,044
Per Capita Ending Fund Balance:	$212	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$339,191	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,056,150
Equalized Assessed Valuation:	$127,975,933
Population:	19,084
Employees:	
Full Time:	1
Part Time:	42
Salaries Paid:	$401,109

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$73,808	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$4	$169	$98
Revenue Collected During FY 14:	$1,268,498	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,330,774	$4,566,459	$3,216,549
Per Capita Revenue:	$66	$235	$200
Per Capita Expenditures:	$70	$243	$211
Revenues over (under) Expenditures:	-$62,276	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	0.87%	71.86%	50.39%
Ending Fund Balance for FY 14:	$11,532	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$1	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	-$18,161	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,048,000	$1,868,405	$333,548
Per Capita Debt:	$55	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Cumberland

Fiscal Year End: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $316,350

Equalized Assessed Valuation: $17,387,308

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 14:	$33,380	$184,174	$106,428
Per Capita Beginning Fund Balance:	$3	$93	$56
Revenue Collected During FY 14:	$78,416	$194,484	$133,529
Expenditures During FY 14:	$60,356	$195,259	$116,918
Per Capita Revenue:	$7	$101	$72
Per Capita Expenditures:	$5	$97	$62
Revenues over (under) Expenditures:	$18,060	-$775	$10,308
Ratio of Fund Balance to Expenditures:	81.65%	150.99%	97.92%
Ending Fund Balance for FY 14:	$49,283	$194,900	$116,044
Per Capita Ending Fund Balance:	$4	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$49,328	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$77,945	$136,167	$6,510
Per Capita Debt:	$6	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $24,702

Equalized Assessed Valuation: $5,700,525

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 14:	$6,760	$184,174	$106,428
Per Capita Beginning Fund Balance:	$14	$93	$56
Revenue Collected During FY 14:	$17,859	$194,484	$133,529
Expenditures During FY 14:	$17,144	$195,259	$116,918
Per Capita Revenue:	$36	$101	$72
Per Capita Expenditures:	$34	$97	$62
Revenues over (under) Expenditures:	$715	-$775	$10,308
Ratio of Fund Balance to Expenditures:	43.60%	150.99%	97.92%
Ending Fund Balance for FY 14:	$7,475	$194,900	$116,044
Per Capita Ending Fund Balance:	$15	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $2,683,900

Equalized Assessed Valuation: $490,446,377

Population: 13,293

Employees:

Full Time: 3

Part Time: 44

Salaries Paid: $944,541

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$3,698,971	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$278	$169	$98
Revenue Collected During FY 14:	$2,292,315	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,868,563	$4,566,459	$3,216,549
Per Capita Revenue:	$172	$235	$200
Per Capita Expenditures:	$141	$243	$211
Revenues over (under) Expenditures:	$423,752	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	220.64%	71.86%	50.39%
Ending Fund Balance for FY 14:	$4,122,723	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$310	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$142,660	$541,114	$106,144
Total Unrestricted Net Assets:	$3,980,062	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $214,220

Equalized Assessed Valuation: $36,686,816

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 14:	$65,396	$184,174	$106,428
Per Capita Beginning Fund Balance:	$33	$93	$56
Revenue Collected During FY 14:	$117,012	$194,484	$133,529
Expenditures During FY 14:	$74,836	$195,259	$116,918
Per Capita Revenue:	$58	$101	$72
Per Capita Expenditures:	$37	$97	$62
Revenues over (under) Expenditures:	$42,176	-$775	$10,308
Ratio of Fund Balance to Expenditures:	143.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$107,572	$194,900	$116,044
Per Capita Ending Fund Balance:	$54	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$14,080	$12,828	$
Total Unrestricted Net Assets:	$93,493	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$250,324	$136,167	$6,510
Per Capita Debt:	$125	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/17/2014

Accounting Method: Cash

Appropriation or Budget: $37,600

Equalized Assessed Valuation: $55,742,440

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 14:	$27,903	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$35,033	$194,484	$133,529
Expenditures During FY 14:	$34,881	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$35	$97	$62
Revenues over (under) Expenditures:	$152	-$775	$10,308
Ratio of Fund Balance to Expenditures:	80.43%	150.99%	97.92%
Ending Fund Balance for FY 14:	$28,055	$194,900	$116,044
Per Capita Ending Fund Balance:	$28	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $260,000

Equalized Assessed Valuation: $39,126,317

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 14:	$185,068	$184,174	$106,428
Per Capita Beginning Fund Balance:	$43	$93	$56
Revenue Collected During FY 14:	$602,347	$194,484	$133,529
Expenditures During FY 14:	$539,288	$195,259	$116,918
Per Capita Revenue:	$140	$101	$72
Per Capita Expenditures:	$125	$97	$62
Revenues over (under) Expenditures:	$63,059	-$775	$10,308
Ratio of Fund Balance to Expenditures:	46.01%	150.99%	97.92%
Ending Fund Balance for FY 14:	$248,127	$194,900	$116,044
Per Capita Ending Fund Balance:	$58	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$248,127	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$95,000	$136,167	$6,510
Per Capita Debt:	$22	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $85,924

Equalized Assessed Valuation: $45,014,976

Population: 1,800

Employees:

Full Time:

Part Time: 26

Salaries Paid: $17,714

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$210,799	$184,174	$106,428
Per Capita Beginning Fund Balance:	$117	$93	$56
Revenue Collected During FY 14:	$94,808	$194,484	$133,529
Expenditures During FY 14:	$64,274	$195,259	$116,918
Per Capita Revenue:	$53	$101	$72
Per Capita Expenditures:	$36	$97	$62
Revenues over (under) Expenditures:	$30,534	-$775	$10,308
Ratio of Fund Balance to Expenditures:	375.48%	150.99%	97.92%
Ending Fund Balance for FY 14:	$241,333	$194,900	$116,044
Per Capita Ending Fund Balance:	$134	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $107,700

Equalized Assessed Valuation: $27,764,374

Population: 785

Employees:

Full Time:

Part Time: 26

Salaries Paid: $8,130

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$263,056	$184,174	$106,428
Per Capita Beginning Fund Balance:	$335	$93	$56
Revenue Collected During FY 14:	$97,517	$194,484	$133,529
Expenditures During FY 14:	$91,033	$195,259	$116,918
Per Capita Revenue:	$124	$101	$72
Per Capita Expenditures:	$116	$97	$62
Revenues over (under) Expenditures:	$6,484	-$775	$10,308
Ratio of Fund Balance to Expenditures:	131.94%	150.99%	97.92%
Ending Fund Balance for FY 14:	$120,107	$194,900	$116,044
Per Capita Ending Fund Balance:	$153	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$120,107	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$96,024	$136,167	$6,510
Per Capita Debt:	$122	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $307,966

Equalized Assessed Valuation: $46,143,975

Population: 150

Employees:

Full Time: 3

Part Time: 15

Salaries Paid: $107,825

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$82,202	$184,174	$106,428
Per Capita Beginning Fund Balance:	$548	$93	$56
Revenue Collected During FY 14:	$317,489	$194,484	$133,529
Expenditures During FY 14:	$307,966	$195,259	$116,918
Per Capita Revenue:	$2,117	$101	$72
Per Capita Expenditures:	$2,053	$97	$62
Revenues over (under) Expenditures:	$9,523	-$775	$10,308
Ratio of Fund Balance to Expenditures:	29.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$91,725	$194,900	$116,044
Per Capita Ending Fund Balance:	$612	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$91,725	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$142,500	$136,167	$6,510
Per Capita Debt:	$950	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	8/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$698,080
Equalized Assessed Valuation:	$49,448,131
Population:	3,000
Employees:	
Full Time:	6
Part Time:	32
Salaries Paid:	$318,573

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$430,584	$184,174	$106,428
Per Capita Beginning Fund Balance:	$144	$93	$56
Revenue Collected During FY 14:	$650,361	$194,484	$133,529
Expenditures During FY 14:	$590,523	$195,259	$116,918
Per Capita Revenue:	$217	$101	$72
Per Capita Expenditures:	$197	$97	$62
Revenues over (under) Expenditures:	$59,838	-$775	$10,308
Ratio of Fund Balance to Expenditures:	83.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$490,422	$194,900	$116,044
Per Capita Ending Fund Balance:	$163	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$146,948	$12,828	$
Total Unrestricted Net Assets:	$343,474	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $256,430

Equalized Assessed Valuation: $36,131,045

Population: 3,379

Employees:

Full Time:

Part Time: 2

Salaries Paid: $13,354

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$250,775	$184,174	$106,428
Per Capita Beginning Fund Balance:	$74	$93	$56
Revenue Collected During FY 14:	$275,544	$194,484	$133,529
Expenditures During FY 14:	$187,019	$195,259	$116,918
Per Capita Revenue:	$82	$101	$72
Per Capita Expenditures:	$55	$97	$62
Revenues over (under) Expenditures:	$88,525	-$775	$10,308
Ratio of Fund Balance to Expenditures:	181.43%	150.99%	97.92%
Ending Fund Balance for FY 14:	$339,300	$194,900	$116,044
Per Capita Ending Fund Balance:	$100	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,000	$12,828	$
Total Unrestricted Net Assets:	$314,300	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/15/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $274,100

Equalized Assessed Valuation: $51,499,735

Population: 29,964

Employees:

Full Time:

Part Time: 74

Salaries Paid: $12,054

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$46,284	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$230,439	$194,484	$133,529
Expenditures During FY 14:	$228,091	$195,259	$116,918
Per Capita Revenue:	$8	$101	$72
Per Capita Expenditures:	$8	$97	$62
Revenues over (under) Expenditures:	$2,348	-$775	$10,308
Ratio of Fund Balance to Expenditures:	21.32%	150.99%	97.92%
Ending Fund Balance for FY 14:	$48,632	$194,900	$116,044
Per Capita Ending Fund Balance:	$2	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$48,632	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$666,656	$136,167	$6,510
Per Capita Debt:	$22	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 10/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $851,600

Equalized Assessed Valuation: $129,350,456

Population: 5,914

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $157,590

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$565,490	$184,174	$106,428
Per Capita Beginning Fund Balance:	$96	$93	$56
Revenue Collected During FY 14:	$625,096	$194,484	$133,529
Expenditures During FY 14:	$582,902	$195,259	$116,918
Per Capita Revenue:	$106	$101	$72
Per Capita Expenditures:	$99	$97	$62
Revenues over (under) Expenditures:	$42,194	-$775	$10,308
Ratio of Fund Balance to Expenditures:	104.25%	150.99%	97.92%
Ending Fund Balance for FY 14:	$607,684	$194,900	$116,044
Per Capita Ending Fund Balance:	$103	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$102,517	$12,828	$
Total Unrestricted Net Assets:	$505,167	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,483,734	$136,167	$6,510
Per Capita Debt:	$251	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $73,643

Equalized Assessed Valuation: $11,600,561

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 14:	$7,892	$184,174	$106,428
Per Capita Beginning Fund Balance:	$3	$93	$56
Revenue Collected During FY 14:	$91,479	$194,484	$133,529
Expenditures During FY 14:	$73,643	$195,259	$116,918
Per Capita Revenue:	$37	$101	$72
Per Capita Expenditures:	$29	$97	$62
Revenues over (under) Expenditures:	$17,836	-$775	$10,308
Ratio of Fund Balance to Expenditures:	34.94%	150.99%	97.92%
Ending Fund Balance for FY 14:	$25,728	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$25,728	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$167,500	$136,167	$6,510
Per Capita Debt:	$67	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $408,120

Equalized Assessed Valuation: $92,361,057

Population: 7,970

Employees:

Full Time:

Part Time: 27

Salaries Paid: $46,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,043,210	$184,174	$106,428
Per Capita Beginning Fund Balance:	$131	$93	$56
Revenue Collected During FY 14:	$212,828	$194,484	$133,529
Expenditures During FY 14:	$141,873	$195,259	$116,918
Per Capita Revenue:	$27	$101	$72
Per Capita Expenditures:	$18	$97	$62
Revenues over (under) Expenditures:	$70,955	-$775	$10,308
Ratio of Fund Balance to Expenditures:	785.33%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,114,165	$194,900	$116,044
Per Capita Ending Fund Balance:	$140	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$263,039	$12,828	$
Total Unrestricted Net Assets:	$307,375	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Murrayville Fire Protection District

Unit Code: 069/040/06 **County:** Morgan

Fiscal Year End: 11/30/2014

Accounting Method: Cash

Appropriation or Budget: $113,000

Equalized Assessed Valuation: $17,177,055

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 14:	$	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$65,082	$194,484	$133,529
Expenditures During FY 14:	$8,722	$195,259	$116,918
Per Capita Revenue:	$65	$101	$72
Per Capita Expenditures:	$9	$97	$62
Revenues over (under) Expenditures:	$56,360	-$775	$10,308
Ratio of Fund Balance to Expenditures:	646.18%	150.99%	97.92%
Ending Fund Balance for FY 14:	$56,360	$194,900	$116,044
Per Capita Ending Fund Balance:	$56	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$56,360	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $1,128,310

Equalized Assessed Valuation: $296,874,997

Population: 8,818

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,255,859	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$142	$169	$98
Revenue Collected During FY 14:	$1,239,226	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,239,226	$4,566,459	$3,216,549
Per Capita Revenue:	$141	$235	$200
Per Capita Expenditures:	$141	$243	$211
Revenues over (under) Expenditures:	$	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	101.34%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,255,859	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$142	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$622	$541,114	$106,144
Total Unrestricted Net Assets:	$1,255,237	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Washington

Fiscal Year End: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $709,676

Equalized Assessed Valuation: $85,982,604

Population: 5,000

Employees:

Full Time: 1

Part Time: 29

Salaries Paid: $85,232

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$336,185	$184,174	$106,428
Per Capita Beginning Fund Balance:	$67	$93	$56
Revenue Collected During FY 14:	$407,599	$194,484	$133,529
Expenditures During FY 14:	$296,615	$195,259	$116,918
Per Capita Revenue:	$82	$101	$72
Per Capita Expenditures:	$59	$97	$62
Revenues over (under) Expenditures:	$110,984	-$775	$10,308
Ratio of Fund Balance to Expenditures:	150.76%	150.99%	97.92%
Ending Fund Balance for FY 14:	$447,169	$194,900	$116,044
Per Capita Ending Fund Balance:	$89	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$64,190	$12,828	$
Total Unrestricted Net Assets:	$382,979	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$58,152	$136,167	$6,510
Per Capita Debt:	$12	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $562,518

Equalized Assessed Valuation: $46,000,000

Population: 2,500

Employees:

Full Time:

Part Time: 28

Salaries Paid: $65,223

Blended Component Units

Number Submitted = 2

NFPD EMS

NFPD INSURANCE

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$184,109	$184,174	$106,428
Per Capita Beginning Fund Balance:	$74	$93	$56
Revenue Collected During FY 14:	$231,488	$194,484	$133,529
Expenditures During FY 14:	$234,374	$195,259	$116,918
Per Capita Revenue:	$93	$101	$72
Per Capita Expenditures:	$94	$97	$62
Revenues over (under) Expenditures:	-$2,886	-$775	$10,308
Ratio of Fund Balance to Expenditures:	77.32%	150.99%	97.92%
Ending Fund Balance for FY 14:	$181,223	$194,900	$116,044
Per Capita Ending Fund Balance:	$72	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$180,628	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Cumberland

Fiscal Year End: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $909,200

Equalized Assessed Valuation: $53,181,484

Population: 3,100

Employees:

Full Time: 2

Part Time: 14

Salaries Paid: $150,312

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$341,974	$184,174	$106,428
Per Capita Beginning Fund Balance:	$110	$93	$56
Revenue Collected During FY 14:	$421,876	$194,484	$133,529
Expenditures During FY 14:	$330,720	$195,259	$116,918
Per Capita Revenue:	$136	$101	$72
Per Capita Expenditures:	$107	$97	$62
Revenues over (under) Expenditures:	$91,156	-$775	$10,308
Ratio of Fund Balance to Expenditures:	117.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$389,383	$194,900	$116,044
Per Capita Ending Fund Balance:	$126	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$78,335	$12,828	$
Total Unrestricted Net Assets:	$384,598	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $94,951

Equalized Assessed Valuation: $13,563,990

Population: 473

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$353,569	$184,174	$106,428
Per Capita Beginning Fund Balance:	$748	$93	$56
Revenue Collected During FY 14:	$57,521	$194,484	$133,529
Expenditures During FY 14:	$76,096	$195,259	$116,918
Per Capita Revenue:	$122	$101	$72
Per Capita Expenditures:	$161	$97	$62
Revenues over (under) Expenditures:	-$18,575	-$775	$10,308
Ratio of Fund Balance to Expenditures:	440.23%	150.99%	97.92%
Ending Fund Balance for FY 14:	$334,994	$194,900	$116,044
Per Capita Ending Fund Balance:	$708	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $407,500

Equalized Assessed Valuation: $47,518,000

Population: 2,995

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$273,715	$184,174	$106,428
Per Capita Beginning Fund Balance:	$91	$93	$56
Revenue Collected During FY 14:	$237,314	$194,484	$133,529
Expenditures During FY 14:	$213,801	$195,259	$116,918
Per Capita Revenue:	$79	$101	$72
Per Capita Expenditures:	$71	$97	$62
Revenues over (under) Expenditures:	$23,513	-$775	$10,308
Ratio of Fund Balance to Expenditures:	139.73%	150.99%	97.92%
Ending Fund Balance for FY 14:	$298,734	$194,900	$116,044
Per Capita Ending Fund Balance:	$100	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$136,174	$12,828	$
Total Unrestricted Net Assets:	$162,561	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$134,001	$136,167	$6,510
Per Capita Debt:	$45	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$319,500
Equalized Assessed Valuation:	$43,479,324
Population:	3,100
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$12,032

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$246,873	$184,174	$106,428
Per Capita Beginning Fund Balance:	$80	$93	$56
Revenue Collected During FY 14:	$147,971	$194,484	$133,529
Expenditures During FY 14:	$132,190	$195,259	$116,918
Per Capita Revenue:	$48	$101	$72
Per Capita Expenditures:	$43	$97	$62
Revenues over (under) Expenditures:	$15,781	-$775	$10,308
Ratio of Fund Balance to Expenditures:	198.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$262,654	$194,900	$116,044
Per Capita Ending Fund Balance:	$85	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$262,653	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $91,905

Equalized Assessed Valuation: $27,838,347

Population: 1,500

Employees:

Full Time:

Part Time: 33

Salaries Paid: $16,258

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$104,678	$184,174	$106,428
Per Capita Beginning Fund Balance:	$70	$93	$56
Revenue Collected During FY 14:	$94,587	$194,484	$133,529
Expenditures During FY 14:	$155,604	$195,259	$116,918
Per Capita Revenue:	$63	$101	$72
Per Capita Expenditures:	$104	$97	$62
Revenues over (under) Expenditures:	-$61,017	-$775	$10,308
Ratio of Fund Balance to Expenditures:	28.06%	150.99%	97.92%
Ending Fund Balance for FY 14:	$43,661	$194,900	$116,044
Per Capita Ending Fund Balance:	$29	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $172,500

Equalized Assessed Valuation: $17,924,276

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 14:	$113,455	$184,174	$106,428
Per Capita Beginning Fund Balance:	$52	$93	$56
Revenue Collected During FY 14:	$104,800	$194,484	$133,529
Expenditures During FY 14:	$90,129	$195,259	$116,918
Per Capita Revenue:	$48	$101	$72
Per Capita Expenditures:	$41	$97	$62
Revenues over (under) Expenditures:	$14,671	-$775	$10,308
Ratio of Fund Balance to Expenditures:	142.16%	150.99%	97.92%
Ending Fund Balance for FY 14:	$128,126	$194,900	$116,044
Per Capita Ending Fund Balance:	$58	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$128,126	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $17,314

Equalized Assessed Valuation: $7,462,512

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 14:	$29,135	$184,174	$106,428
Per Capita Beginning Fund Balance:	$32	$93	$56
Revenue Collected During FY 14:	$24,475	$194,484	$133,529
Expenditures During FY 14:	$31,395	$195,259	$116,918
Per Capita Revenue:	$27	$101	$72
Per Capita Expenditures:	$35	$97	$62
Revenues over (under) Expenditures:	-$6,920	-$775	$10,308
Ratio of Fund Balance to Expenditures:	70.76%	150.99%	97.92%
Ending Fund Balance for FY 14:	$22,215	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $164,404

Equalized Assessed Valuation: $10,089,537

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 14:	$108,624	$184,174	$106,428
Per Capita Beginning Fund Balance:	$124	$93	$56
Revenue Collected During FY 14:	$72,536	$194,484	$133,529
Expenditures During FY 14:	$46,602	$195,259	$116,918
Per Capita Revenue:	$83	$101	$72
Per Capita Expenditures:	$53	$97	$62
Revenues over (under) Expenditures:	$25,934	-$775	$10,308
Ratio of Fund Balance to Expenditures:	288.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$134,558	$194,900	$116,044
Per Capita Ending Fund Balance:	$154	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$134,558	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Holland Fire Protection District

Unit Code: 054/090/06 **County:** Logan

Fiscal Year End: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $51,175

Equalized Assessed Valuation: $13,802,731

Population: 317

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$20,603	$184,174	$106,428
Per Capita Beginning Fund Balance:	$65	$93	$56
Revenue Collected During FY 14:	$56,953	$194,484	$133,529
Expenditures During FY 14:	$61,771	$195,259	$116,918
Per Capita Revenue:	$180	$101	$72
Per Capita Expenditures:	$195	$97	$62
Revenues over (under) Expenditures:	-$4,818	-$775	$10,308
Ratio of Fund Balance to Expenditures:	25.55%	150.99%	97.92%
Ending Fund Balance for FY 14:	$15,785	$194,900	$116,044
Per Capita Ending Fund Balance:	$50	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$15,785	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$69,756	$136,167	$6,510
Per Capita Debt:	$220	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	12/31/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$11,448,521
Equalized Assessed Valuation:	$1,139,780,924
Population:	24,394
Employees:	
Full Time:	22
Part Time:	12
Salaries Paid:	$1,411,190

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$5,372,908	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$220	$169	$98
Revenue Collected During FY 14:	$6,037,558	$4,551,476	$3,171,788
Expenditures During FY 14:	$6,432,422	$4,566,459	$3,216,549
Per Capita Revenue:	$248	$235	$200
Per Capita Expenditures:	$264	$243	$211
Revenues over (under) Expenditures:	-$394,864	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	80.99%	71.86%	50.39%
Ending Fund Balance for FY 14:	$5,209,404	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$214	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$630,084	$16,808	$
Total Unreserved Funds:	$4,579,320	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$630,084	$541,114	$106,144
Total Unrestricted Net Assets:	$4,579,320	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$604,819	$1,868,405	$333,548
Per Capita Debt:	$25	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $559,425

Equalized Assessed Valuation: $42,543,728

Population: 2,500

Employees:

Full Time:

Part Time: 26

Salaries Paid: $17,682

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$394,312	$184,174	$106,428
Per Capita Beginning Fund Balance:	$158	$93	$56
Revenue Collected During FY 14:	$209,444	$194,484	$133,529
Expenditures During FY 14:	$162,386	$195,259	$116,918
Per Capita Revenue:	$84	$101	$72
Per Capita Expenditures:	$65	$97	$62
Revenues over (under) Expenditures:	$47,058	-$775	$10,308
Ratio of Fund Balance to Expenditures:	276.90%	150.99%	97.92%
Ending Fund Balance for FY 14:	$449,643	$194,900	$116,044
Per Capita Ending Fund Balance:	$180	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$202,528	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$167,134	$136,167	$6,510
Per Capita Debt:	$67	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Mcdonough

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $94,010

Equalized Assessed Valuation: $23,992,228

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 14:	$32,904	$184,174	$106,428
Per Capita Beginning Fund Balance:	$66	$93	$56
Revenue Collected During FY 14:	$84,696	$194,484	$133,529
Expenditures During FY 14:	$58,807	$195,259	$116,918
Per Capita Revenue:	$169	$101	$72
Per Capita Expenditures:	$118	$97	$62
Revenues over (under) Expenditures:	$25,889	-$775	$10,308
Ratio of Fund Balance to Expenditures:	99.98%	150.99%	97.92%
Ending Fund Balance for FY 14:	$58,793	$194,900	$116,044
Per Capita Ending Fund Balance:	$118	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$58,793	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $275,000

Equalized Assessed Valuation: $73,516,501

Population: 3,277

Employees:

Full Time:

Part Time: 15

Salaries Paid: $64,980

Blended Component Units

Number Submitted = 1

EMS

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$44,643	$184,174	$106,428
Per Capita Beginning Fund Balance:	$14	$93	$56
Revenue Collected During FY 14:	$337,548	$194,484	$133,529
Expenditures During FY 14:	$422,496	$195,259	$116,918
Per Capita Revenue:	$103	$101	$72
Per Capita Expenditures:	$129	$97	$62
Revenues over (under) Expenditures:	-$84,948	-$775	$10,308
Ratio of Fund Balance to Expenditures:	20.47%	150.99%	97.92%
Ending Fund Balance for FY 14:	$86,505	$194,900	$116,044
Per Capita Ending Fund Balance:	$26	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$86,505	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$176,310	$136,167	$6,510
Per Capita Debt:	$54	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $65,010

Equalized Assessed Valuation: $23,185,369

Population: 857

Employees:

Full Time:

Part Time: 25

Salaries Paid: $12,879

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$48,200	$184,174	$106,428
Per Capita Beginning Fund Balance:	$56	$93	$56
Revenue Collected During FY 14:	$72,477	$194,484	$133,529
Expenditures During FY 14:	$48,537	$195,259	$116,918
Per Capita Revenue:	$85	$101	$72
Per Capita Expenditures:	$57	$97	$62
Revenues over (under) Expenditures:	$23,940	-$775	$10,308
Ratio of Fund Balance to Expenditures:	148.63%	150.99%	97.92%
Ending Fund Balance for FY 14:	$72,140	$194,900	$116,044
Per Capita Ending Fund Balance:	$84	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$72,140	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,104,593
Equalized Assessed Valuation:	$191,072,848
Population:	7,550
Employees:	
Full Time:	4
Part Time:	47
Salaries Paid:	$769,693

Blended Component Units

Number Submitted = 1

Newport Township Firefighters Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$744,054	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$99	$169	$98
Revenue Collected During FY 14:	$1,526,801	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,954,772	$4,566,459	$3,216,549
Per Capita Revenue:	$202	$235	$200
Per Capita Expenditures:	$391	$243	$211
Revenues over (under) Expenditures:	-$1,427,971	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	6.72%	71.86%	50.39%
Ending Fund Balance for FY 14:	$198,475	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$26	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$516,902	$541,114	$106,144
Total Unrestricted Net Assets:	-$318,427	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$847,137	$1,868,405	$333,548
Per Capita Debt:	$112	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $93,511

Equalized Assessed Valuation: $25,353,868

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 14:	$145,745	$184,174	$106,428
Per Capita Beginning Fund Balance:	$58	$93	$56
Revenue Collected During FY 14:	$95,397	$194,484	$133,529
Expenditures During FY 14:	$69,572	$195,259	$116,918
Per Capita Revenue:	$38	$101	$72
Per Capita Expenditures:	$28	$97	$62
Revenues over (under) Expenditures:	$25,825	-$775	$10,308
Ratio of Fund Balance to Expenditures:	246.61%	150.99%	97.92%
Ending Fund Balance for FY 14:	$171,570	$194,900	$116,044
Per Capita Ending Fund Balance:	$69	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$171,570	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$191,176	$136,167	$6,510
Per Capita Debt:	$76	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Montgomery

Fiscal Year End: 3/31/2014

Accounting Method: Cash

Appropriation or Budget: $477,345

Equalized Assessed Valuation: $34,599,819

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 14:	$304,521	$184,174	$106,428
Per Capita Beginning Fund Balance:	$93	$93	$56
Revenue Collected During FY 14:	$113,334	$194,484	$133,529
Expenditures During FY 14:	$78,662	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$24	$97	$62
Revenues over (under) Expenditures:	$34,672	-$775	$10,308
Ratio of Fund Balance to Expenditures:	431.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$339,397	$194,900	$116,044
Per Capita Ending Fund Balance:	$104	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$23,277	$10,273	$
Total Unreserved Funds:	$316,120	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$179,901	$136,167	$6,510
Per Capita Debt:	$55	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $170,000

Equalized Assessed Valuation: $19,365,665

Population: 4,000

Employees:

Full Time:

Part Time: 20

Salaries Paid: $6,635

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$202,804	$184,174	$106,428
Per Capita Beginning Fund Balance:	$51	$93	$56
Revenue Collected During FY 14:	$83,212	$194,484	$133,529
Expenditures During FY 14:	$82,926	$195,259	$116,918
Per Capita Revenue:	$21	$101	$72
Per Capita Expenditures:	$21	$97	$62
Revenues over (under) Expenditures:	$286	-$775	$10,308
Ratio of Fund Balance to Expenditures:	244.91%	150.99%	97.92%
Ending Fund Balance for FY 14:	$203,090	$194,900	$116,044
Per Capita Ending Fund Balance:	$51	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$8,634,926
Equalized Assessed Valuation:	$437,424,551
Population:	16,760
Employees:	
Full Time:	30
Part Time:	18
Salaries Paid:	$2,991,642

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$3,344,236	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$200	$169	$98
Revenue Collected During FY 14:	$4,980,093	$4,551,476	$3,171,788
Expenditures During FY 14:	$5,077,828	$4,566,459	$3,216,549
Per Capita Revenue:	$297	$235	$200
Per Capita Expenditures:	$303	$243	$211
Revenues over (under) Expenditures:	-$97,735	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	63.93%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,246,501	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$194	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$545,905	$541,114	$106,144
Total Unrestricted Net Assets:	$2,557,717	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,424,807	$1,868,405	$333,548
Per Capita Debt:	$145	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Boone #3 Fire Protection District

Unit Code: 004/030/06 **County:** Boone

Fiscal Year End:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$920,393
Equalized Assessed Valuation:	$172,151,486
Population:	16,000
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$14,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$721,441	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$45	$169	$98
Revenue Collected During FY 14:	$973,840	$4,551,476	$3,171,788
Expenditures During FY 14:	$834,279	$4,566,459	$3,216,549
Per Capita Revenue:	$61	$235	$200
Per Capita Expenditures:	$52	$243	$211
Revenues over (under) Expenditures:	$139,561	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	103.35%	71.86%	50.39%
Ending Fund Balance for FY 14:	$862,217	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$54	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$918,429	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$297,188	$1,868,405	$333,548
Per Capita Debt:	$19	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $23,304

Equalized Assessed Valuation: $17,991,425

Population: 671

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$181,573	$184,174	$106,428
Per Capita Beginning Fund Balance:	$271	$93	$56
Revenue Collected During FY 14:	$23,696	$194,484	$133,529
Expenditures During FY 14:	$11,245	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$17	$97	$62
Revenues over (under) Expenditures:	$12,451	-$775	$10,308
Ratio of Fund Balance to Expenditures:	1725.42%	150.99%	97.92%
Ending Fund Balance for FY 14:	$194,024	$194,900	$116,044
Per Capita Ending Fund Balance:	$289	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $25,490

Equalized Assessed Valuation: $16,186,565

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 14:	$22,933	$184,174	$106,428
Per Capita Beginning Fund Balance:	$10	$93	$56
Revenue Collected During FY 14:	$27,543	$194,484	$133,529
Expenditures During FY 14:	$17,084	$195,259	$116,918
Per Capita Revenue:	$13	$101	$72
Per Capita Expenditures:	$8	$97	$62
Revenues over (under) Expenditures:	$10,459	-$775	$10,308
Ratio of Fund Balance to Expenditures:	195.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$33,392	$194,900	$116,044
Per Capita Ending Fund Balance:	$15	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$33,392	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $126,100

Equalized Assessed Valuation: $36,052,958

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 14:	$103,217	$184,174	$106,428
Per Capita Beginning Fund Balance:	$41	$93	$56
Revenue Collected During FY 14:	$98,841	$194,484	$133,529
Expenditures During FY 14:	$92,094	$195,259	$116,918
Per Capita Revenue:	$40	$101	$72
Per Capita Expenditures:	$37	$97	$62
Revenues over (under) Expenditures:	$6,747	-$775	$10,308
Ratio of Fund Balance to Expenditures:	119.40%	150.99%	97.92%
Ending Fund Balance for FY 14:	$109,964	$194,900	$116,044
Per Capita Ending Fund Balance:	$44	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$122,326	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $8,970,050

Equalized Assessed Valuation: $257,710,314

Population: 28,000

Employees:

Full Time: 23

Part Time: 1

Salaries Paid: $2,307,449

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$4,785,550	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$171	$169	$98
Revenue Collected During FY 14:	$5,001,519	$4,551,476	$3,171,788
Expenditures During FY 14:	$5,894,015	$4,566,459	$3,216,549
Per Capita Revenue:	$179	$235	$200
Per Capita Expenditures:	$211	$243	$211
Revenues over (under) Expenditures:	-$892,496	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	66.05%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,893,054	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$139	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,337,301	$541,114	$106,144
Total Unrestricted Net Assets:	$3,220,158	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$276,366	$1,868,405	$333,548
Per Capita Debt:	$10	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	12/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,892,170
Equalized Assessed Valuation:	$386,038,884
Population:	28,454
Employees:	
Full Time:	32
Part Time:	35
Salaries Paid:	$4,549,573

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,018,177	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$71	$169	$98
Revenue Collected During FY 14:	$6,656,512	$4,551,476	$3,171,788
Expenditures During FY 14:	$7,396,051	$4,566,459	$3,216,549
Per Capita Revenue:	$234	$235	$200
Per Capita Expenditures:	$260	$243	$211
Revenues over (under) Expenditures:	-$739,539	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	23.20%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,716,090	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$60	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$112,785	$541,114	$106,144
Total Unrestricted Net Assets:	-$2,616,486	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$4,723,016	$1,868,405	$333,548
Per Capita Debt:	$166	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,490,500
Equalized Assessed Valuation:	$170,135,760
Population:	15,500
Employees:	
Full Time:	1
Part Time:	75
Salaries Paid:	$293,009

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$278,791	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$18	$169	$98
Revenue Collected During FY 14:	$885,470	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,104,271	$4,566,459	$3,216,549
Per Capita Revenue:	$57	$235	$200
Per Capita Expenditures:	$71	$243	$211
Revenues over (under) Expenditures:	-$218,801	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	16.53%	71.86%	50.39%
Ending Fund Balance for FY 14:	$182,490	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$12	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$178,290	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$4,200	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $75,000

Equalized Assessed Valuation: $14,164,604

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 14:	$38,091	$184,174	$106,428
Per Capita Beginning Fund Balance:	$63	$93	$56
Revenue Collected During FY 14:	$77,009	$194,484	$133,529
Expenditures During FY 14:	$74,189	$195,259	$116,918
Per Capita Revenue:	$128	$101	$72
Per Capita Expenditures:	$124	$97	$62
Revenues over (under) Expenditures:	$2,820	-$775	$10,308
Ratio of Fund Balance to Expenditures:	55.14%	150.99%	97.92%
Ending Fund Balance for FY 14:	$40,911	$194,900	$116,044
Per Capita Ending Fund Balance:	$68	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$281,351	$136,167	$6,510
Per Capita Debt:	$469	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $60,000

Equalized Assessed Valuation: $17,389,139

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 14:	$10,580	$184,174	$106,428
Per Capita Beginning Fund Balance:	$13	$93	$56
Revenue Collected During FY 14:	$45,456	$194,484	$133,529
Expenditures During FY 14:	$36,820	$195,259	$116,918
Per Capita Revenue:	$57	$101	$72
Per Capita Expenditures:	$46	$97	$62
Revenues over (under) Expenditures:	$8,636	-$775	$10,308
Ratio of Fund Balance to Expenditures:	52.19%	150.99%	97.92%
Ending Fund Balance for FY 14:	$19,216	$194,900	$116,044
Per Capita Ending Fund Balance:	$24	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$19,216	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$72,895	$136,167	$6,510
Per Capita Debt:	$91	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $131,454

Equalized Assessed Valuation: $50,256,212

Population: 4,825

Employees:

Full Time:

Part Time: 3

Salaries Paid: $2,825

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$47,364	$184,174	$106,428
Per Capita Beginning Fund Balance:	$10	$93	$56
Revenue Collected During FY 14:	$131,454	$194,484	$133,529
Expenditures During FY 14:	$131,298	$195,259	$116,918
Per Capita Revenue:	$27	$101	$72
Per Capita Expenditures:	$27	$97	$62
Revenues over (under) Expenditures:	$156	-$775	$10,308
Ratio of Fund Balance to Expenditures:	36.19%	150.99%	97.92%
Ending Fund Balance for FY 14:	$47,520	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$43,520	$10,273	$
Total Unreserved Funds:	$4,000	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $145,179

Equalized Assessed Valuation: $40,837,127

Population: 3,244

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$104,379	$184,174	$106,428
Per Capita Beginning Fund Balance:	$32	$93	$56
Revenue Collected During FY 14:	$42,853	$194,484	$133,529
Expenditures During FY 14:	$137,797	$195,259	$116,918
Per Capita Revenue:	$13	$101	$72
Per Capita Expenditures:	$42	$97	$62
Revenues over (under) Expenditures:	-$94,944	-$775	$10,308
Ratio of Fund Balance to Expenditures:	6.85%	150.99%	97.92%
Ending Fund Balance for FY 14:	$9,435	$194,900	$116,044
Per Capita Ending Fund Balance:	$3	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $2,616,700

Equalized Assessed Valuation: $259,758,650

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 14:	$3,159,130	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$632	$169	$98
Revenue Collected During FY 14:	$2,012,989	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,507,711	$4,566,459	$3,216,549
Per Capita Revenue:	$403	$235	$200
Per Capita Expenditures:	$502	$243	$211
Revenues over (under) Expenditures:	-$494,722	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	106.25%	71.86%	50.39%
Ending Fund Balance for FY 14:	$2,664,408	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$533	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$2,664,408	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Northern Piatt County Fire Protection District

Unit Code: 074/070/06 **County:** Piatt

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $158,433

Equalized Assessed Valuation: $55,357,592

Population: 1,500

Employees:

Full Time:

Part Time: 11

Salaries Paid: $3,935

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$230,386	$184,174	$106,428
Per Capita Beginning Fund Balance:	$154	$93	$56
Revenue Collected During FY 14:	$2,256	$194,484	$133,529
Expenditures During FY 14:	$22,914	$195,259	$116,918
Per Capita Revenue:	$2	$101	$72
Per Capita Expenditures:	$15	$97	$62
Revenues over (under) Expenditures:	-$20,658	-$775	$10,308
Ratio of Fund Balance to Expenditures:	915.28%	150.99%	97.92%
Ending Fund Balance for FY 14:	$209,728	$194,900	$116,044
Per Capita Ending Fund Balance:	$140	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$209,728	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/1/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $304,600

Equalized Assessed Valuation: $56,774,198

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 14:	$190,558	$184,174	$106,428
Per Capita Beginning Fund Balance:	$13	$93	$56
Revenue Collected During FY 14:	$242,424	$194,484	$133,529
Expenditures During FY 14:	$169,011	$195,259	$116,918
Per Capita Revenue:	$16	$101	$72
Per Capita Expenditures:	$11	$97	$62
Revenues over (under) Expenditures:	$73,413	-$775	$10,308
Ratio of Fund Balance to Expenditures:	156.19%	150.99%	97.92%
Ending Fund Balance for FY 14:	$263,971	$194,900	$116,044
Per Capita Ending Fund Balance:	$18	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$263,971	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	12/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,800,546
Equalized Assessed Valuation:	$227,711,679
Population:	7,500
Employees:	
Full Time:	18
Part Time:	6
Salaries Paid:	$1,805,126

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$3,349,135	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$447	$169	$98
Revenue Collected During FY 14:	$4,277,638	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,816,117	$4,566,459	$3,216,549
Per Capita Revenue:	$570	$235	$200
Per Capita Expenditures:	$509	$243	$211
Revenues over (under) Expenditures:	$461,521	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	101.44%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,870,896	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$516	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,405,543	$541,114	$106,144
Total Unrestricted Net Assets:	$873,512	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $737,000

Equalized Assessed Valuation: $56,193,668

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 14:	$713,682	$184,174	$106,428
Per Capita Beginning Fund Balance:	$238	$93	$56
Revenue Collected During FY 14:	$268,879	$194,484	$133,529
Expenditures During FY 14:	$331,985	$195,259	$116,918
Per Capita Revenue:	$90	$101	$72
Per Capita Expenditures:	$111	$97	$62
Revenues over (under) Expenditures:	-$63,106	-$775	$10,308
Ratio of Fund Balance to Expenditures:	202.55%	150.99%	97.92%
Ending Fund Balance for FY 14:	$672,441	$194,900	$116,044
Per Capita Ending Fund Balance:	$224	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$672,441	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $8,793,920

Equalized Assessed Valuation: $495,619,874

Population: 14,500

Employees:

Full Time: 10

Part Time: 21

Salaries Paid: $1,397,838

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,576,148	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$109	$169	$98
Revenue Collected During FY 14:	$2,555,468	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,774,775	$4,566,459	$3,216,549
Per Capita Revenue:	$176	$235	$200
Per Capita Expenditures:	$191	$243	$211
Revenues over (under) Expenditures:	-$219,307	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	49.64%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,377,341	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$95	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,206	$541,114	$106,144
Total Unrestricted Net Assets:	$1,352,135	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $555,789

Equalized Assessed Valuation: $81,769,086

Population: 9,500

Employees:

Full Time: 1

Part Time: 32

Salaries Paid: $145,762

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,009,274	$184,174	$106,428
Per Capita Beginning Fund Balance:	$106	$93	$56
Revenue Collected During FY 14:	$457,643	$194,484	$133,529
Expenditures During FY 14:	$410,088	$195,259	$116,918
Per Capita Revenue:	$48	$101	$72
Per Capita Expenditures:	$43	$97	$62
Revenues over (under) Expenditures:	$47,555	-$775	$10,308
Ratio of Fund Balance to Expenditures:	257.71%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,056,829	$194,900	$116,044
Per Capita Ending Fund Balance:	$111	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$308,265	$12,828	$
Total Unrestricted Net Assets:	$871,484	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$621,136	$136,167	$6,510
Per Capita Debt:	$65	$59	$2
General Obligation Debt over EAV:	0.43%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $6,369,308

Equalized Assessed Valuation: $637,202,716

Population: 23,184

Employees:

Full Time: 26

Part Time: 7

Salaries Paid: $2,441,376

Blended Component Units

Number Submitted = 1

Fire Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$3,887,890	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$168	$169	$98
Revenue Collected During FY 14:	$4,997,334	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,891,405	$4,566,459	$3,216,549
Per Capita Revenue:	$216	$235	$200
Per Capita Expenditures:	$211	$243	$211
Revenues over (under) Expenditures:	$105,929	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	81.65%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,993,819	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$172	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,117,107	$541,114	$106,144
Total Unrestricted Net Assets:	-$784,742	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,746,250

Equalized Assessed Valuation: $121,097,862

Population: 4,563

Employees:

Full Time:

Part Time: 50

Salaries Paid: $502,245

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$364,459	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$80	$169	$98
Revenue Collected During FY 14:	$920,002	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,000,226	$4,566,459	$3,216,549
Per Capita Revenue:	$202	$235	$200
Per Capita Expenditures:	$219	$243	$211
Revenues over (under) Expenditures:	-$80,224	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	28.42%	71.86%	50.39%
Ending Fund Balance for FY 14:	$284,235	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$62	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$282,865	$541,114	$106,144
Total Unrestricted Net Assets:	$1,370	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$291,562	$1,868,405	$333,548
Per Capita Debt:	$64	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $2,501,999

Equalized Assessed Valuation: $178,827,975

Population: 5,000

Employees:

Full Time: 4

Part Time: 16

Salaries Paid: $980,554

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	-$975,002	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	-$195	$169	$98
Revenue Collected During FY 14:	$1,467,167	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,541,625	$4,566,459	$3,216,549
Per Capita Revenue:	$293	$235	$200
Per Capita Expenditures:	$508	$243	$211
Revenues over (under) Expenditures:	-$1,074,458	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	9.86%	71.86%	50.39%
Ending Fund Balance for FY 14:	$250,540	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$50	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	-$2,414,940	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,681,286	$1,868,405	$333,548
Per Capita Debt:	$536	$81	$25
General Obligation Debt over EAV:	1.12%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $53,300

Equalized Assessed Valuation: $9,158,932

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 14:	$4,433	$184,174	$106,428
Per Capita Beginning Fund Balance:	$5	$93	$56
Revenue Collected During FY 14:	$33,730	$194,484	$133,529
Expenditures During FY 14:	$26,552	$195,259	$116,918
Per Capita Revenue:	$37	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	$7,178	-$775	$10,308
Ratio of Fund Balance to Expenditures:	69.29%	150.99%	97.92%
Ending Fund Balance for FY 14:	$18,397	$194,900	$116,044
Per Capita Ending Fund Balance:	$20	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$18,397	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$9,313	$136,167	$6,510
Per Capita Debt:	$10	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $198,829

Equalized Assessed Valuation: $21,385,010

Population: 1,500

Employees:

Full Time:

Part Time: 23

Salaries Paid: $65,544

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	-$10,425	$184,174	$106,428
Per Capita Beginning Fund Balance:	-$7	$93	$56
Revenue Collected During FY 14:	$306,861	$194,484	$133,529
Expenditures During FY 14:	$518,214	$195,259	$116,918
Per Capita Revenue:	$205	$101	$72
Per Capita Expenditures:	$345	$97	$62
Revenues over (under) Expenditures:	-$211,353	-$775	$10,308
Ratio of Fund Balance to Expenditures:	-42.80%	150.99%	97.92%
Ending Fund Balance for FY 14:	-$221,778	$194,900	$116,044
Per Capita Ending Fund Balance:	-$148	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$85,087	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$22,000	$136,167	$6,510
Per Capita Debt:	$15	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $74,510

Equalized Assessed Valuation: $22,853,251

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 14:	$254,867	$184,174	$106,428
Per Capita Beginning Fund Balance:	$73	$93	$56
Revenue Collected During FY 14:	$74,248	$194,484	$133,529
Expenditures During FY 14:	$41,292	$195,259	$116,918
Per Capita Revenue:	$21	$101	$72
Per Capita Expenditures:	$12	$97	$62
Revenues over (under) Expenditures:	$32,956	-$775	$10,308
Ratio of Fund Balance to Expenditures:	697.04%	150.99%	97.92%
Ending Fund Balance for FY 14:	$287,823	$194,900	$116,044
Per Capita Ending Fund Balance:	$82	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$287,824	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $129,750

Equalized Assessed Valuation: $35,605,908

Population: 2,789

Employees:

Full Time:

Part Time: 26

Salaries Paid: $24,959

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$79,333	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$159,129	$194,484	$133,529
Expenditures During FY 14:	$72,878	$195,259	$116,918
Per Capita Revenue:	$57	$101	$72
Per Capita Expenditures:	$26	$97	$62
Revenues over (under) Expenditures:	$86,251	-$775	$10,308
Ratio of Fund Balance to Expenditures:	227.21%	150.99%	97.92%
Ending Fund Balance for FY 14:	$165,584	$194,900	$116,044
Per Capita Ending Fund Balance:	$59	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,750	$12,828	$
Total Unrestricted Net Assets:	$153,832	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $808,706

Equalized Assessed Valuation: $378,313

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 14:	$492,188	$184,174	$106,428
Per Capita Beginning Fund Balance:	$492	$93	$56
Revenue Collected During FY 14:	$456,837	$194,484	$133,529
Expenditures During FY 14:	$346,798	$195,259	$116,918
Per Capita Revenue:	$457	$101	$72
Per Capita Expenditures:	$347	$97	$62
Revenues over (under) Expenditures:	$110,039	-$775	$10,308
Ratio of Fund Balance to Expenditures:	173.65%	150.99%	97.92%
Ending Fund Balance for FY 14:	$602,227	$194,900	$116,044
Per Capita Ending Fund Balance:	$602	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$602,227	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$93,330	$136,167	$6,510
Per Capita Debt:	$93	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $303,300

Equalized Assessed Valuation: $40,433,843

Population: 1,030

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$352,733	$184,174	$106,428
Per Capita Beginning Fund Balance:	$342	$93	$56
Revenue Collected During FY 14:	$192,596	$194,484	$133,529
Expenditures During FY 14:	$90,396	$195,259	$116,918
Per Capita Revenue:	$187	$101	$72
Per Capita Expenditures:	$88	$97	$62
Revenues over (under) Expenditures:	$102,200	-$775	$10,308
Ratio of Fund Balance to Expenditures:	503.27%	150.99%	97.92%
Ending Fund Balance for FY 14:	$454,933	$194,900	$116,044
Per Capita Ending Fund Balance:	$442	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$454,934	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $347,000

Equalized Assessed Valuation: $14,844,123

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 14:	$44,545	$184,174	$106,428
Per Capita Beginning Fund Balance:	$20	$93	$56
Revenue Collected During FY 14:	$111,234	$194,484	$133,529
Expenditures During FY 14:	$92,957	$195,259	$116,918
Per Capita Revenue:	$49	$101	$72
Per Capita Expenditures:	$41	$97	$62
Revenues over (under) Expenditures:	$18,277	-$775	$10,308
Ratio of Fund Balance to Expenditures:	67.58%	150.99%	97.92%
Ending Fund Balance for FY 14:	$62,822	$194,900	$116,044
Per Capita Ending Fund Balance:	$28	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$62,822	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $975,225

Equalized Assessed Valuation: $203,827,095

Population: 26,053

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$294,185	$184,174	$106,428
Per Capita Beginning Fund Balance:	$11	$93	$56
Revenue Collected During FY 14:	$835,527	$194,484	$133,529
Expenditures During FY 14:	$771,072	$195,259	$116,918
Per Capita Revenue:	$32	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	$64,455	-$775	$10,308
Ratio of Fund Balance to Expenditures:	46.51%	150.99%	97.92%
Ending Fund Balance for FY 14:	$358,640	$194,900	$116,044
Per Capita Ending Fund Balance:	$14	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$330,493	$12,828	$
Total Unrestricted Net Assets:	$80,030	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,545,000	$136,167	$6,510
Per Capita Debt:	$59	$59	$2
General Obligation Debt over EAV:	0.76%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $52,420

Equalized Assessed Valuation: $51,849,988

Population: 1,550

Employees:

Full Time:

Part Time: 10

Salaries Paid: $2,038

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$140,904	$184,174	$106,428
Per Capita Beginning Fund Balance:	$91	$93	$56
Revenue Collected During FY 14:	$92,646	$194,484	$133,529
Expenditures During FY 14:	$42,257	$195,259	$116,918
Per Capita Revenue:	$60	$101	$72
Per Capita Expenditures:	$27	$97	$62
Revenues over (under) Expenditures:	$50,389	-$775	$10,308
Ratio of Fund Balance to Expenditures:	452.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$191,293	$194,900	$116,044
Per Capita Ending Fund Balance:	$123	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$191,293	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $508,200

Equalized Assessed Valuation: $110,977,423

Population: 3,500

Employees:

Full Time:

Part Time: 72

Salaries Paid: $76,396

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$110,951	$184,174	$106,428
Per Capita Beginning Fund Balance:	$32	$93	$56
Revenue Collected During FY 14:	$383,485	$194,484	$133,529
Expenditures During FY 14:	$283,763	$195,259	$116,918
Per Capita Revenue:	$110	$101	$72
Per Capita Expenditures:	$81	$97	$62
Revenues over (under) Expenditures:	$99,722	-$775	$10,308
Ratio of Fund Balance to Expenditures:	74.24%	150.99%	97.92%
Ending Fund Balance for FY 14:	$210,673	$194,900	$116,044
Per Capita Ending Fund Balance:	$60	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	-$20,561	$12,828	$
Total Unrestricted Net Assets:	$191,302	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $13,600

Equalized Assessed Valuation: $17,770,024

Population: 1,000

Employees:

Full Time:

Part Time: 3

Salaries Paid: $1,725

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$108,519	$184,174	$106,428
Per Capita Beginning Fund Balance:	$109	$93	$56
Revenue Collected During FY 14:	$17,137	$194,484	$133,529
Expenditures During FY 14:	$21,788	$195,259	$116,918
Per Capita Revenue:	$17	$101	$72
Per Capita Expenditures:	$22	$97	$62
Revenues over (under) Expenditures:	-$4,651	-$775	$10,308
Ratio of Fund Balance to Expenditures:	476.72%	150.99%	97.92%
Ending Fund Balance for FY 14:	$103,868	$194,900	$116,044
Per Capita Ending Fund Balance:	$104	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $124,500

Equalized Assessed Valuation: $43,295,837

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 14:	$66,445	$184,174	$106,428
Per Capita Beginning Fund Balance:	$68	$93	$56
Revenue Collected During FY 14:	$128,778	$194,484	$133,529
Expenditures During FY 14:	$91,367	$195,259	$116,918
Per Capita Revenue:	$131	$101	$72
Per Capita Expenditures:	$93	$97	$62
Revenues over (under) Expenditures:	$37,411	-$775	$10,308
Ratio of Fund Balance to Expenditures:	113.67%	150.99%	97.92%
Ending Fund Balance for FY 14:	$103,856	$194,900	$116,044
Per Capita Ending Fund Balance:	$106	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$234,549	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Washington

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $106,735

Equalized Assessed Valuation: $33,382,737

Population: 2,490

Employees:

Full Time:

Part Time: 31

Salaries Paid: $14,732

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$115,953	$184,174	$106,428
Per Capita Beginning Fund Balance:	$47	$93	$56
Revenue Collected During FY 14:	$188,504	$194,484	$133,529
Expenditures During FY 14:	$249,408	$195,259	$116,918
Per Capita Revenue:	$76	$101	$72
Per Capita Expenditures:	$100	$97	$62
Revenues over (under) Expenditures:	-$60,904	-$775	$10,308
Ratio of Fund Balance to Expenditures:	22.07%	150.99%	97.92%
Ending Fund Balance for FY 14:	$55,049	$194,900	$116,044
Per Capita Ending Fund Balance:	$22	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$35,049	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$20,000	$136,167	$6,510
Per Capita Debt:	$8	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $278,950

Equalized Assessed Valuation: $19,133,591

Population: 1,809

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$242,393	$184,174	$106,428
Per Capita Beginning Fund Balance:	$134	$93	$56
Revenue Collected During FY 14:	$144,508	$194,484	$133,529
Expenditures During FY 14:	$96,199	$195,259	$116,918
Per Capita Revenue:	$80	$101	$72
Per Capita Expenditures:	$53	$97	$62
Revenues over (under) Expenditures:	$48,309	-$775	$10,308
Ratio of Fund Balance to Expenditures:	302.19%	150.99%	97.92%
Ending Fund Balance for FY 14:	$290,702	$194,900	$116,044
Per Capita Ending Fund Balance:	$161	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$147,086	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$158,596	$136,167	$6,510
Per Capita Debt:	$88	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $67,624

Equalized Assessed Valuation: $49,591,807

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,200	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$65,529	$194,484	$133,529
Expenditures During FY 14:	$65,529	$195,259	$116,918
Per Capita Revenue:	$22	$101	$72
Per Capita Expenditures:	$22	$97	$62
Revenues over (under) Expenditures:	$	-$775	$10,308
Ratio of Fund Balance to Expenditures:	1.83%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,200	$194,900	$116,044
Per Capita Ending Fund Balance:	$	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$65,529	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $19,300

Equalized Assessed Valuation: $4,894,257

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 14:	$69,614	$184,174	$106,428
Per Capita Beginning Fund Balance:	$290	$93	$56
Revenue Collected During FY 14:	$19,728	$194,484	$133,529
Expenditures During FY 14:	$7,819	$195,259	$116,918
Per Capita Revenue:	$82	$101	$72
Per Capita Expenditures:	$33	$97	$62
Revenues over (under) Expenditures:	$11,909	-$775	$10,308
Ratio of Fund Balance to Expenditures:	1042.63%	150.99%	97.92%
Ending Fund Balance for FY 14:	$81,523	$194,900	$116,044
Per Capita Ending Fund Balance:	$340	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$12,300	$136,167	$6,510
Per Capita Debt:	$51	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $287,100

Equalized Assessed Valuation: $20,121,878

Population: 1,350

Employees:

Full Time: 26

Part Time:

Salaries Paid: $10,002

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$152,929	$184,174	$106,428
Per Capita Beginning Fund Balance:	$113	$93	$56
Revenue Collected During FY 14:	$89,174	$194,484	$133,529
Expenditures During FY 14:	$89,854	$195,259	$116,918
Per Capita Revenue:	$66	$101	$72
Per Capita Expenditures:	$67	$97	$62
Revenues over (under) Expenditures:	-$680	-$775	$10,308
Ratio of Fund Balance to Expenditures:	169.44%	150.99%	97.92%
Ending Fund Balance for FY 14:	$152,249	$194,900	$116,044
Per Capita Ending Fund Balance:	$113	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $236,438

Equalized Assessed Valuation: $42,895,498

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 14:	$749,469	$184,174	$106,428
Per Capita Beginning Fund Balance:	$300	$93	$56
Revenue Collected During FY 14:	$233,492	$194,484	$133,529
Expenditures During FY 14:	$148,109	$195,259	$116,918
Per Capita Revenue:	$93	$101	$72
Per Capita Expenditures:	$59	$97	$62
Revenues over (under) Expenditures:	$85,383	-$775	$10,308
Ratio of Fund Balance to Expenditures:	585.12%	150.99%	97.92%
Ending Fund Balance for FY 14:	$866,619	$194,900	$116,044
Per Capita Ending Fund Balance:	$347	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$123,585	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$192,529	$136,167	$6,510
Per Capita Debt:	$77	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $180,200

Equalized Assessed Valuation: $25,785,469

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 14:	$73,212	$184,174	$106,428
Per Capita Beginning Fund Balance:	$29	$93	$56
Revenue Collected During FY 14:	$179,321	$194,484	$133,529
Expenditures During FY 14:	$170,908	$195,259	$116,918
Per Capita Revenue:	$72	$101	$72
Per Capita Expenditures:	$68	$97	$62
Revenues over (under) Expenditures:	$8,413	-$775	$10,308
Ratio of Fund Balance to Expenditures:	47.76%	150.99%	97.92%
Ending Fund Balance for FY 14:	$81,625	$194,900	$116,044
Per Capita Ending Fund Balance:	$33	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 11/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $276,000

Equalized Assessed Valuation: $5,479,204

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 14:	$54,492	$184,174	$106,428
Per Capita Beginning Fund Balance:	$45	$93	$56
Revenue Collected During FY 14:	$27,876	$194,484	$133,529
Expenditures During FY 14:	$29,376	$195,259	$116,918
Per Capita Revenue:	$23	$101	$72
Per Capita Expenditures:	$24	$97	$62
Revenues over (under) Expenditures:	-$1,500	-$775	$10,308
Ratio of Fund Balance to Expenditures:	180.39%	150.99%	97.92%
Ending Fund Balance for FY 14:	$52,992	$194,900	$116,044
Per Capita Ending Fund Balance:	$44	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$52,993	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,145,950

Equalized Assessed Valuation: $122,758,230

Population: 5,000

Employees:

Full Time:

Part Time: 29

Salaries Paid: $68,230

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$905,184	$184,174	$106,428
Per Capita Beginning Fund Balance:	$181	$93	$56
Revenue Collected During FY 14:	$441,130	$194,484	$133,529
Expenditures During FY 14:	$414,674	$195,259	$116,918
Per Capita Revenue:	$88	$101	$72
Per Capita Expenditures:	$83	$97	$62
Revenues over (under) Expenditures:	$26,456	-$775	$10,308
Ratio of Fund Balance to Expenditures:	224.64%	150.99%	97.92%
Ending Fund Balance for FY 14:	$931,540	$194,900	$116,044
Per Capita Ending Fund Balance:	$186	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$931,540	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$255,850	$136,167	$6,510
Per Capita Debt:	$51	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $408,900

Equalized Assessed Valuation: $96,698,155

Population: 6,000

Employees:

Full Time:

Part Time: 50

Salaries Paid: $45,482

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$767,571	$184,174	$106,428
Per Capita Beginning Fund Balance:	$128	$93	$56
Revenue Collected During FY 14:	$430,597	$194,484	$133,529
Expenditures During FY 14:	$1,616,711	$195,259	$116,918
Per Capita Revenue:	$72	$101	$72
Per Capita Expenditures:	$269	$97	$62
Revenues over (under) Expenditures:	-$1,186,114	-$775	$10,308
Ratio of Fund Balance to Expenditures:	-25.89%	150.99%	97.92%
Ending Fund Balance for FY 14:	-$418,543	$194,900	$116,044
Per Capita Ending Fund Balance:	-$70	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$721,458	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,285,633	$136,167	$6,510
Per Capita Debt:	$214	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $37,674,113

Equalized Assessed Valuation: $2,248,218,202

Population: 65,879

Employees:

Full Time: 146

Part Time: 14

Salaries Paid: $17,102,343

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$12,561,213	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$191	$169	$98
Revenue Collected During FY 14:	$30,991,048	$4,551,476	$3,171,788
Expenditures During FY 14:	$29,682,407	$4,566,459	$3,216,549
Per Capita Revenue:	$470	$235	$200
Per Capita Expenditures:	$451	$243	$211
Revenues over (under) Expenditures:	$1,308,641	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	42.94%	71.86%	50.39%
Ending Fund Balance for FY 14:	$12,744,854	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$193	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,962,414	$541,114	$106,144
Total Unrestricted Net Assets:	$9,264,348	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$31,249,031	$1,868,405	$333,548
Per Capita Debt:	$474	$81	$25
General Obligation Debt over EAV:	0.10%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $221,800

Equalized Assessed Valuation: $35,277,513

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 14:	$150,344	$184,174	$106,428
Per Capita Beginning Fund Balance:	$100	$93	$56
Revenue Collected During FY 14:	$183,838	$194,484	$133,529
Expenditures During FY 14:	$207,626	$195,259	$116,918
Per Capita Revenue:	$123	$101	$72
Per Capita Expenditures:	$138	$97	$62
Revenues over (under) Expenditures:	-$23,788	-$775	$10,308
Ratio of Fund Balance to Expenditures:	60.95%	150.99%	97.92%
Ending Fund Balance for FY 14:	$126,556	$194,900	$116,044
Per Capita Ending Fund Balance:	$84	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$126,555	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$126,555	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$74,952	$136,167	$6,510
Per Capita Debt:	$50	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $17,363,069

Equalized Assessed Valuation: $1,229,057,084

Population: 60,000

Employees:

Full Time: 61

Part Time: 19

Salaries Paid: $5,840,625

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$10,395,124	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$173	$169	$98
Revenue Collected During FY 14:	$10,667,015	$4,551,476	$3,171,788
Expenditures During FY 14:	$11,210,492	$4,566,459	$3,216,549
Per Capita Revenue:	$178	$235	$200
Per Capita Expenditures:	$187	$243	$211
Revenues over (under) Expenditures:	-$543,477	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	46.57%	71.86%	50.39%
Ending Fund Balance for FY 14:	$5,220,171	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$87	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$15,557	$541,114	$106,144
Total Unrestricted Net Assets:	$5,204,614	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$7,113,297	$1,868,405	$333,548
Per Capita Debt:	$119	$81	$25
General Obligation Debt over EAV:	0.56%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Otter Creek Fire Protection District

Unit Code: 042/015/06 **County:** Jersey

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $29,375

Equalized Assessed Valuation: $13,321,385

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 14:	$173,121	$184,174	$106,428
Per Capita Beginning Fund Balance:	$346	$93	$56
Revenue Collected During FY 14:	$19,589	$194,484	$133,529
Expenditures During FY 14:	$24,574	$195,259	$116,918
Per Capita Revenue:	$39	$101	$72
Per Capita Expenditures:	$49	$97	$62
Revenues over (under) Expenditures:	-$4,985	-$775	$10,308
Ratio of Fund Balance to Expenditures:	684.20%	150.99%	97.92%
Ending Fund Balance for FY 14:	$168,136	$194,900	$116,044
Per Capita Ending Fund Balance:	$336	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$168,136	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $645,900

Equalized Assessed Valuation: $43,054,421

Population: 2,500

Employees:

Full Time:

Part Time: 10

Salaries Paid: $28,766

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$205,095	$184,174	$106,428
Per Capita Beginning Fund Balance:	$82	$93	$56
Revenue Collected During FY 14:	$338,659	$194,484	$133,529
Expenditures During FY 14:	$241,265	$195,259	$116,918
Per Capita Revenue:	$135	$101	$72
Per Capita Expenditures:	$97	$97	$62
Revenues over (under) Expenditures:	$97,394	-$775	$10,308
Ratio of Fund Balance to Expenditures:	125.38%	150.99%	97.92%
Ending Fund Balance for FY 14:	$302,489	$194,900	$116,044
Per Capita Ending Fund Balance:	$121	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$230,520	$10,273	$
Total Unreserved Funds:	$71,969	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$111,148	$136,167	$6,510
Per Capita Debt:	$44	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $168,572

Equalized Assessed Valuation: $13,577,809

Population: 14,000

Employees:

Full Time:

Part Time: 17

Salaries Paid: $8,822

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$112,596	$184,174	$106,428
Per Capita Beginning Fund Balance:	$8	$93	$56
Revenue Collected During FY 14:	$55,925	$194,484	$133,529
Expenditures During FY 14:	$75,757	$195,259	$116,918
Per Capita Revenue:	$4	$101	$72
Per Capita Expenditures:	$5	$97	$62
Revenues over (under) Expenditures:	-$19,832	-$775	$10,308
Ratio of Fund Balance to Expenditures:	122.45%	150.99%	97.92%
Ending Fund Balance for FY 14:	$92,764	$194,900	$116,044
Per Capita Ending Fund Balance:	$7	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $130,400

Equalized Assessed Valuation: $24,954,521

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 14:	$70,192	$184,174	$106,428
Per Capita Beginning Fund Balance:	$47	$93	$56
Revenue Collected During FY 14:	$104,183	$194,484	$133,529
Expenditures During FY 14:	$75,166	$195,259	$116,918
Per Capita Revenue:	$69	$101	$72
Per Capita Expenditures:	$50	$97	$62
Revenues over (under) Expenditures:	$29,017	-$775	$10,308
Ratio of Fund Balance to Expenditures:	131.99%	150.99%	97.92%
Ending Fund Balance for FY 14:	$99,209	$194,900	$116,044
Per Capita Ending Fund Balance:	$66	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$99,209	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$62,849	$136,167	$6,510
Per Capita Debt:	$42	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $5,336,570

Equalized Assessed Valuation: $362,181,581

Population: 17,000

Employees:

Full Time: 22

Part Time:

Salaries Paid: $2,267,350

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,746,581	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$103	$169	$98
Revenue Collected During FY 14:	$3,833,231	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,924,342	$4,566,459	$3,216,549
Per Capita Revenue:	$225	$235	$200
Per Capita Expenditures:	$231	$243	$211
Revenues over (under) Expenditures:	-$91,111	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	42.23%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,657,306	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$97	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$576,600	$541,114	$106,144
Total Unrestricted Net Assets:	$1,274,155	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$187,500	$1,868,405	$333,548
Per Capita Debt:	$11	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,090,892
Equalized Assessed Valuation:	$538,069,252
Population:	24,000
Employees:	
Full Time:	30
Part Time:	17
Salaries Paid:	$3,694,017

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,231,962	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$51	$169	$98
Revenue Collected During FY 14:	$7,727,844	$4,551,476	$3,171,788
Expenditures During FY 14:	$7,526,784	$4,566,459	$3,216,549
Per Capita Revenue:	$322	$235	$200
Per Capita Expenditures:	$314	$243	$211
Revenues over (under) Expenditures:	$201,060	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	31.55%	71.86%	50.39%
Ending Fund Balance for FY 14:	$2,374,802	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$99	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$136,300	$541,114	$106,144
Total Unrestricted Net Assets:	$2,495,115	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$933,210	$1,868,405	$333,548
Per Capita Debt:	$39	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $4,506,182

Equalized Assessed Valuation: $334,647,984

Population: 12,590

Employees:

Full Time: 22

Part Time: 2

Salaries Paid: $1,888,677

Blended Component Units

Number Submitted = 1

Palos Heights Firefighters' Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,104,567	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$88	$169	$98
Revenue Collected During FY 14:	$3,578,742	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,406,691	$4,566,459	$3,216,549
Per Capita Revenue:	$284	$235	$200
Per Capita Expenditures:	$271	$243	$211
Revenues over (under) Expenditures:	$172,051	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	40.47%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,378,743	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$110	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,508,224	$541,114	$106,144
Total Unrestricted Net Assets:	-$313,785	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$421,404	$1,868,405	$333,548
Per Capita Debt:	$33	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $83,000

Equalized Assessed Valuation: $7,754,774

Population: 720

Employees:

Full Time:

Part Time: 14

Salaries Paid: $4,180

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$7,569	$184,174	$106,428
Per Capita Beginning Fund Balance:	$11	$93	$56
Revenue Collected During FY 14:	$38,073	$194,484	$133,529
Expenditures During FY 14:	$64,635	$195,259	$116,918
Per Capita Revenue:	$53	$101	$72
Per Capita Expenditures:	$90	$97	$62
Revenues over (under) Expenditures:	-$26,562	-$775	$10,308
Ratio of Fund Balance to Expenditures:	26.97%	150.99%	97.92%
Ending Fund Balance for FY 14:	$17,434	$194,900	$116,044
Per Capita Ending Fund Balance:	$24	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$60,731	$136,167	$6,510
Per Capita Debt:	$84	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $599,722

Equalized Assessed Valuation: $95,521,671

Population: 6,000

Employees:

Full Time:

Part Time: 78

Salaries Paid: $15,808

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$218,723	$184,174	$106,428
Per Capita Beginning Fund Balance:	$36	$93	$56
Revenue Collected During FY 14:	$346,032	$194,484	$133,529
Expenditures During FY 14:	$308,949	$195,259	$116,918
Per Capita Revenue:	$58	$101	$72
Per Capita Expenditures:	$51	$97	$62
Revenues over (under) Expenditures:	$37,083	-$775	$10,308
Ratio of Fund Balance to Expenditures:	82.80%	150.99%	97.92%
Ending Fund Balance for FY 14:	$255,806	$194,900	$116,044
Per Capita Ending Fund Balance:	$43	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$255,806	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $362,485

Equalized Assessed Valuation: $33,168,349

Population: 1,550

Employees:

Full Time:

Part Time: 6

Salaries Paid: $8,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$357,000	$184,174	$106,428
Per Capita Beginning Fund Balance:	$230	$93	$56
Revenue Collected During FY 14:	$164,075	$194,484	$133,529
Expenditures During FY 14:	$93,281	$195,259	$116,918
Per Capita Revenue:	$106	$101	$72
Per Capita Expenditures:	$60	$97	$62
Revenues over (under) Expenditures:	$70,794	-$775	$10,308
Ratio of Fund Balance to Expenditures:	458.61%	150.99%	97.92%
Ending Fund Balance for FY 14:	$427,794	$194,900	$116,044
Per Capita Ending Fund Balance:	$276	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$427,795	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$111,406	$136,167	$6,510
Per Capita Debt:	$72	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$247,500
Equalized Assessed Valuation:	$48,538,208
Population:	1,298
Employees:	
Full Time:	
Part Time:	43
Salaries Paid:	$31,724

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$243,106	$184,174	$106,428
Per Capita Beginning Fund Balance:	$187	$93	$56
Revenue Collected During FY 14:	$211,886	$194,484	$133,529
Expenditures During FY 14:	$442,245	$195,259	$116,918
Per Capita Revenue:	$163	$101	$72
Per Capita Expenditures:	$341	$97	$62
Revenues over (under) Expenditures:	-$230,359	-$775	$10,308
Ratio of Fund Balance to Expenditures:	2.88%	150.99%	97.92%
Ending Fund Balance for FY 14:	$12,748	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$12,748	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$100,000	$136,167	$6,510
Per Capita Debt:	$77	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $402,248

Equalized Assessed Valuation: $68,675,307

Population: 2,700

Employees:

Full Time:

Part Time: 26

Salaries Paid: $52,817

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$272,189	$184,174	$106,428
Per Capita Beginning Fund Balance:	$101	$93	$56
Revenue Collected During FY 14:	$418,710	$194,484	$133,529
Expenditures During FY 14:	$276,735	$195,259	$116,918
Per Capita Revenue:	$155	$101	$72
Per Capita Expenditures:	$102	$97	$62
Revenues over (under) Expenditures:	$141,975	-$775	$10,308
Ratio of Fund Balance to Expenditures:	149.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$414,164	$194,900	$116,044
Per Capita Ending Fund Balance:	$153	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$414,164	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$281,672	$136,167	$6,510
Per Capita Debt:	$104	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $234,555

Equalized Assessed Valuation: $71,880,333

Population: 6,737

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$111,134	$184,174	$106,428
Per Capita Beginning Fund Balance:	$16	$93	$56
Revenue Collected During FY 14:	$425,750	$194,484	$133,529
Expenditures During FY 14:	$480,360	$195,259	$116,918
Per Capita Revenue:	$63	$101	$72
Per Capita Expenditures:	$71	$97	$62
Revenues over (under) Expenditures:	-$54,610	-$775	$10,308
Ratio of Fund Balance to Expenditures:	11.77%	150.99%	97.92%
Ending Fund Balance for FY 14:	$56,524	$194,900	$116,044
Per Capita Ending Fund Balance:	$8	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	-$241,206	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$291,724	$136,167	$6,510
Per Capita Debt:	$43	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $105,401

Equalized Assessed Valuation: $34,144,442

Population: 2,500

Employees:

Full Time:

Part Time: 14

Salaries Paid: $9,840

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$130,973	$184,174	$106,428
Per Capita Beginning Fund Balance:	$52	$93	$56
Revenue Collected During FY 14:	$116,502	$194,484	$133,529
Expenditures During FY 14:	$57,868	$195,259	$116,918
Per Capita Revenue:	$47	$101	$72
Per Capita Expenditures:	$23	$97	$62
Revenues over (under) Expenditures:	$58,634	-$775	$10,308
Ratio of Fund Balance to Expenditures:	327.65%	150.99%	97.92%
Ending Fund Balance for FY 14:	$189,607	$194,900	$116,044
Per Capita Ending Fund Balance:	$76	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$189,607	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $12,982

Equalized Assessed Valuation: $2,663,245

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 14:	$21,142	$184,174	$106,428
Per Capita Beginning Fund Balance:	$53	$93	$56
Revenue Collected During FY 14:	$8,561	$194,484	$133,529
Expenditures During FY 14:	$8,739	$195,259	$116,918
Per Capita Revenue:	$21	$101	$72
Per Capita Expenditures:	$22	$97	$62
Revenues over (under) Expenditures:	-$178	-$775	$10,308
Ratio of Fund Balance to Expenditures:	239.89%	150.99%	97.92%
Ending Fund Balance for FY 14:	$20,964	$194,900	$116,044
Per Capita Ending Fund Balance:	$52	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $307,400

Equalized Assessed Valuation: $34,140,973

Population: 1,345

Employees:

Full Time:

Part Time: 25

Salaries Paid: $2,984

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$85,003	$184,174	$106,428
Per Capita Beginning Fund Balance:	$63	$93	$56
Revenue Collected During FY 14:	$257,738	$194,484	$133,529
Expenditures During FY 14:	$92,461	$195,259	$116,918
Per Capita Revenue:	$192	$101	$72
Per Capita Expenditures:	$69	$97	$62
Revenues over (under) Expenditures:	$165,277	-$775	$10,308
Ratio of Fund Balance to Expenditures:	270.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$250,280	$194,900	$116,044
Per Capita Ending Fund Balance:	$186	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$250,280	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,003,900

Equalized Assessed Valuation: $99,244,193

Population: 4,500

Employees:

Full Time: 1

Part Time: 39

Salaries Paid: $151,833

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$484,313	$184,174	$106,428
Per Capita Beginning Fund Balance:	$108	$93	$56
Revenue Collected During FY 14:	$677,145	$194,484	$133,529
Expenditures During FY 14:	$732,542	$195,259	$116,918
Per Capita Revenue:	$150	$101	$72
Per Capita Expenditures:	$163	$97	$62
Revenues over (under) Expenditures:	-$55,397	-$775	$10,308
Ratio of Fund Balance to Expenditures:	58.55%	150.99%	97.92%
Ending Fund Balance for FY 14:	$428,916	$194,900	$116,044
Per Capita Ending Fund Balance:	$95	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$428,916	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$37,044	$136,167	$6,510
Per Capita Debt:	$8	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pembroke Fire Protection District

Unit Code: 046/120/06 **County:** Kankakee

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $233,362

Equalized Assessed Valuation: $10,475,053

Population: 800

Employees:

Full Time: 4

Part Time: 20

Salaries Paid: $70,125

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	-$98,487	$184,174	$106,428
Per Capita Beginning Fund Balance:	-$123	$93	$56
Revenue Collected During FY 14:	$155,601	$194,484	$133,529
Expenditures During FY 14:	$157,657	$195,259	$116,918
Per Capita Revenue:	$195	$101	$72
Per Capita Expenditures:	$197	$97	$62
Revenues over (under) Expenditures:	-$2,056	-$775	$10,308
Ratio of Fund Balance to Expenditures:	9.65%	150.99%	97.92%
Ending Fund Balance for FY 14:	$15,218	$194,900	$116,044
Per Capita Ending Fund Balance:	$19	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$15,219	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$34,969	$136,167	$6,510
Per Capita Debt:	$44	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,833,920
Equalized Assessed Valuation:	$143,581,538
Population:	7,000
Employees:	
Full Time:	2
Part Time:	40
Salaries Paid:	$846,179

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$734,479	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$105	$169	$98
Revenue Collected During FY 14:	$1,744,413	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,552,370	$4,566,459	$3,216,549
Per Capita Revenue:	$249	$235	$200
Per Capita Expenditures:	$222	$243	$211
Revenues over (under) Expenditures:	$192,043	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	59.68%	71.86%	50.39%
Ending Fund Balance for FY 14:	$926,522	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$132	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$155,956	$541,114	$106,144
Total Unrestricted Net Assets:	$770,566	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$200,000	$1,868,405	$333,548
Per Capita Debt:	$29	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $80,500

Equalized Assessed Valuation: $28,375,282

Population: 692

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$78,554	$184,174	$106,428
Per Capita Beginning Fund Balance:	$114	$93	$56
Revenue Collected During FY 14:	$90,180	$194,484	$133,529
Expenditures During FY 14:	$39,754	$195,259	$116,918
Per Capita Revenue:	$130	$101	$72
Per Capita Expenditures:	$57	$97	$62
Revenues over (under) Expenditures:	$50,426	-$775	$10,308
Ratio of Fund Balance to Expenditures:	324.45%	150.99%	97.92%
Ending Fund Balance for FY 14:	$128,980	$194,900	$116,044
Per Capita Ending Fund Balance:	$186	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $731,375

Equalized Assessed Valuation: $74,465,073

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 14:	$60,845	$184,174	$106,428
Per Capita Beginning Fund Balance:	$3	$93	$56
Revenue Collected During FY 14:	$216,671	$194,484	$133,529
Expenditures During FY 14:	$348,901	$195,259	$116,918
Per Capita Revenue:	$9	$101	$72
Per Capita Expenditures:	$15	$97	$62
Revenues over (under) Expenditures:	-$132,230	-$775	$10,308
Ratio of Fund Balance to Expenditures:	20.93%	150.99%	97.92%
Ending Fund Balance for FY 14:	$73,015	$194,900	$116,044
Per Capita Ending Fund Balance:	$3	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$26,000	$10,273	$
Total Unreserved Funds:	$47,014	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$475,000	$136,167	$6,510
Per Capita Debt:	$20	$59	$2
General Obligation Debt over EAV:	0.64%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $161,850

Equalized Assessed Valuation: $52,493,083

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 14:	$93,485	$184,174	$106,428
Per Capita Beginning Fund Balance:	$52	$93	$56
Revenue Collected During FY 14:	$256,069	$194,484	$133,529
Expenditures During FY 14:	$229,652	$195,259	$116,918
Per Capita Revenue:	$142	$101	$72
Per Capita Expenditures:	$128	$97	$62
Revenues over (under) Expenditures:	$26,417	-$775	$10,308
Ratio of Fund Balance to Expenditures:	52.21%	150.99%	97.92%
Ending Fund Balance for FY 14:	$119,902	$194,900	$116,044
Per Capita Ending Fund Balance:	$67	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$119,902	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$240,257	$136,167	$6,510
Per Capita Debt:	$133	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $867,120

Equalized Assessed Valuation: $60,882,235

Population: 3,800

Employees:

Full Time:

Part Time: 32

Salaries Paid: $22,838

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$426,607	$184,174	$106,428
Per Capita Beginning Fund Balance:	$112	$93	$56
Revenue Collected During FY 14:	$409,912	$194,484	$133,529
Expenditures During FY 14:	$360,369	$195,259	$116,918
Per Capita Revenue:	$108	$101	$72
Per Capita Expenditures:	$95	$97	$62
Revenues over (under) Expenditures:	$49,543	-$775	$10,308
Ratio of Fund Balance to Expenditures:	132.13%	150.99%	97.92%
Ending Fund Balance for FY 14:	$476,150	$194,900	$116,044
Per Capita Ending Fund Balance:	$125	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$476,150	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$822,969	$136,167	$6,510
Per Capita Debt:	$217	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $155,885

Equalized Assessed Valuation: $42,248,923

Population: 3,300

Employees:

Full Time:

Part Time: 28

Salaries Paid: $29,885

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$65,829	$184,174	$106,428
Per Capita Beginning Fund Balance:	$20	$93	$56
Revenue Collected During FY 14:	$175,511	$194,484	$133,529
Expenditures During FY 14:	$173,070	$195,259	$116,918
Per Capita Revenue:	$53	$101	$72
Per Capita Expenditures:	$52	$97	$62
Revenues over (under) Expenditures:	$2,441	-$775	$10,308
Ratio of Fund Balance to Expenditures:	39.45%	150.99%	97.92%
Ending Fund Balance for FY 14:	$68,270	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$344,038	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$71,200	$136,167	$6,510
Per Capita Debt:	$22	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $2,532,750

Equalized Assessed Valuation: $303,068,266

Population: 15,000

Employees:

Full Time: 5

Part Time: 52

Salaries Paid: $1,076,433

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$3,391,851	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$226	$169	$98
Revenue Collected During FY 14:	$2,679,969	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,093,533	$4,566,459	$3,216,549
Per Capita Revenue:	$179	$235	$200
Per Capita Expenditures:	$140	$243	$211
Revenues over (under) Expenditures:	$586,436	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	190.03%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,978,287	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$265	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$3,978,287	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $99,325

Equalized Assessed Valuation: $25,229,631

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 14:	$27,351	$184,174	$106,428
Per Capita Beginning Fund Balance:	$24	$93	$56
Revenue Collected During FY 14:	$85,953	$194,484	$133,529
Expenditures During FY 14:	$85,725	$195,259	$116,918
Per Capita Revenue:	$77	$101	$72
Per Capita Expenditures:	$77	$97	$62
Revenues over (under) Expenditures:	$228	-$775	$10,308
Ratio of Fund Balance to Expenditures:	32.17%	150.99%	97.92%
Ending Fund Balance for FY 14:	$27,579	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$27,579	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$61,793	$136,167	$6,510
Per Capita Debt:	$55	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $38,966,956

Equalized Assessed Valuation: $1,404,220,788

Population: 45,000

Employees:

Full Time: 62

Part Time: 56

Salaries Paid: $7,219,091

Blended Component Units

Number Submitted = 1

Fire Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$13,353,606	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$297	$169	$98
Revenue Collected During FY 14:	$14,772,996	$4,551,476	$3,171,788
Expenditures During FY 14:	$15,023,818	$4,566,459	$3,216,549
Per Capita Revenue:	$328	$235	$200
Per Capita Expenditures:	$334	$243	$211
Revenues over (under) Expenditures:	-$250,822	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	88.33%	71.86%	50.39%
Ending Fund Balance for FY 14:	$13,270,227	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$295	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$3,211,765	$541,114	$106,144
Total Unrestricted Net Assets:	$14,243,928	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$21,919,304	$1,868,405	$333,548
Per Capita Debt:	$487	$81	$25
General Obligation Debt over EAV:	0.64%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $69,789

Equalized Assessed Valuation: $19,910,474

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 14:	$9,942	$184,174	$106,428
Per Capita Beginning Fund Balance:	$5	$93	$56
Revenue Collected During FY 14:	$94,775	$194,484	$133,529
Expenditures During FY 14:	$69,789	$195,259	$116,918
Per Capita Revenue:	$45	$101	$72
Per Capita Expenditures:	$33	$97	$62
Revenues over (under) Expenditures:	$24,986	-$775	$10,308
Ratio of Fund Balance to Expenditures:	50.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$34,928	$194,900	$116,044
Per Capita Ending Fund Balance:	$17	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$35,923	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$100,996	$136,167	$6,510
Per Capita Debt:	$48	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $159,400

Equalized Assessed Valuation: $142,491

Population: 1,492

Employees:

Full Time:

Part Time: 16

Salaries Paid: $26,067

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$165,511	$184,174	$106,428
Per Capita Beginning Fund Balance:	$111	$93	$56
Revenue Collected During FY 14:	$150,415	$194,484	$133,529
Expenditures During FY 14:	$74,369	$195,259	$116,918
Per Capita Revenue:	$101	$101	$72
Per Capita Expenditures:	$50	$97	$62
Revenues over (under) Expenditures:	$76,046	-$775	$10,308
Ratio of Fund Balance to Expenditures:	324.81%	150.99%	97.92%
Ending Fund Balance for FY 14:	$241,557	$194,900	$116,044
Per Capita Ending Fund Balance:	$162	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$241,557	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pleasant View Fire Protection District

Unit Code: 090/140/06 **County:** Tazewell

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $34,440

Equalized Assessed Valuation: $19,693,325

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 14:	$2,821	$184,174	$106,428
Per Capita Beginning Fund Balance:	$1	$93	$56
Revenue Collected During FY 14:	$38,417	$194,484	$133,529
Expenditures During FY 14:	$34,440	$195,259	$116,918
Per Capita Revenue:	$10	$101	$72
Per Capita Expenditures:	$9	$97	$62
Revenues over (under) Expenditures:	$3,977	-$775	$10,308
Ratio of Fund Balance to Expenditures:	19.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$6,798	$194,900	$116,044
Per Capita Ending Fund Balance:	$2	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,674,615
Equalized Assessed Valuation:	$1,220,587,367
Population:	19,000
Employees:	
Full Time:	53
Part Time:	6
Salaries Paid:	$6,632,978

Blended Component Units

Number Submitted = 1

Fire Fighters' Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$643,446	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$34	$169	$98
Revenue Collected During FY 14:	$11,249,935	$4,551,476	$3,171,788
Expenditures During FY 14:	$10,660,909	$4,566,459	$3,216,549
Per Capita Revenue:	$592	$235	$200
Per Capita Expenditures:	$561	$243	$211
Revenues over (under) Expenditures:	$589,026	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	5.24%	71.86%	50.39%
Ending Fund Balance for FY 14:	$558,539	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$29	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$273,367	$541,114	$106,144
Total Unrestricted Net Assets:	-$2,603,561	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$258,927	$1,868,405	$333,548
Per Capita Debt:	$14	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 3/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $337,403

Equalized Assessed Valuation: $24,496,942

Population: 777

Employees:

Full Time: 2

Part Time: 26

Salaries Paid: $94,539

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$87,712	$184,174	$106,428
Per Capita Beginning Fund Balance:	$113	$93	$56
Revenue Collected During FY 14:	$224,177	$194,484	$133,529
Expenditures During FY 14:	$212,107	$195,259	$116,918
Per Capita Revenue:	$289	$101	$72
Per Capita Expenditures:	$273	$97	$62
Revenues over (under) Expenditures:	$12,070	-$775	$10,308
Ratio of Fund Balance to Expenditures:	47.04%	150.99%	97.92%
Ending Fund Balance for FY 14:	$99,782	$194,900	$116,044
Per Capita Ending Fund Balance:	$128	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$99,782	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$177,972	$136,167	$6,510
Per Capita Debt:	$229	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $387,500

Equalized Assessed Valuation: $16,096,854

Population: 1,066

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$106,715	$184,174	$106,428
Per Capita Beginning Fund Balance:	$100	$93	$56
Revenue Collected During FY 14:	$47,673	$194,484	$133,529
Expenditures During FY 14:	$68,991	$195,259	$116,918
Per Capita Revenue:	$45	$101	$72
Per Capita Expenditures:	$65	$97	$62
Revenues over (under) Expenditures:	-$21,318	-$775	$10,308
Ratio of Fund Balance to Expenditures:	123.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$85,397	$194,900	$116,044
Per Capita Ending Fund Balance:	$80	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$85,397	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,026,070

Equalized Assessed Valuation: $74,687,464

Population: 6,300

Employees:

Full Time:

Part Time: 28

Salaries Paid: $45,868

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$256,011	$184,174	$106,428
Per Capita Beginning Fund Balance:	$41	$93	$56
Revenue Collected During FY 14:	$682,229	$194,484	$133,529
Expenditures During FY 14:	$814,503	$195,259	$116,918
Per Capita Revenue:	$108	$101	$72
Per Capita Expenditures:	$129	$97	$62
Revenues over (under) Expenditures:	-$132,274	-$775	$10,308
Ratio of Fund Balance to Expenditures:	21.33%	150.99%	97.92%
Ending Fund Balance for FY 14:	$173,737	$194,900	$116,044
Per Capita Ending Fund Balance:	$28	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$173,737	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$65,800	$136,167	$6,510
Per Capita Debt:	$10	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $167,000

Equalized Assessed Valuation: $58,691,601

Population: 2,450

Employees:

Full Time:

Part Time: 3

Salaries Paid: $3,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$251,169	$184,174	$106,428
Per Capita Beginning Fund Balance:	$103	$93	$56
Revenue Collected During FY 14:	$196,015	$194,484	$133,529
Expenditures During FY 14:	$119,590	$195,259	$116,918
Per Capita Revenue:	$80	$101	$72
Per Capita Expenditures:	$49	$97	$62
Revenues over (under) Expenditures:	$76,425	-$775	$10,308
Ratio of Fund Balance to Expenditures:	273.93%	150.99%	97.92%
Ending Fund Balance for FY 14:	$327,594	$194,900	$116,044
Per Capita Ending Fund Balance:	$134	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$327,828	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $308,772

Equalized Assessed Valuation: $15,510,991

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 14:	$3,889	$184,174	$106,428
Per Capita Beginning Fund Balance:	$39	$93	$56
Revenue Collected During FY 14:	$305,467	$194,484	$133,529
Expenditures During FY 14:	$309,218	$195,259	$116,918
Per Capita Revenue:	$3,055	$101	$72
Per Capita Expenditures:	$3,092	$97	$62
Revenues over (under) Expenditures:	-$3,751	-$775	$10,308
Ratio of Fund Balance to Expenditures:	0.04%	150.99%	97.92%
Ending Fund Balance for FY 14:	$138	$194,900	$116,044
Per Capita Ending Fund Balance:	$1	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$138	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $108,900

Equalized Assessed Valuation: $27,284,570

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 14:	$93,570	$184,174	$106,428
Per Capita Beginning Fund Balance:	$78	$93	$56
Revenue Collected During FY 14:	$89,980	$194,484	$133,529
Expenditures During FY 14:	$87,189	$195,259	$116,918
Per Capita Revenue:	$75	$101	$72
Per Capita Expenditures:	$73	$97	$62
Revenues over (under) Expenditures:	$2,791	-$775	$10,308
Ratio of Fund Balance to Expenditures:	110.52%	150.99%	97.92%
Ending Fund Balance for FY 14:	$96,361	$194,900	$116,044
Per Capita Ending Fund Balance:	$80	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$96,361	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$53,457	$136,167	$6,510
Per Capita Debt:	$45	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $280,600

Equalized Assessed Valuation: $14,135,488

Population: 45,000

Employees:

Full Time:

Part Time: 4

Salaries Paid: $4,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$184,654	$184,174	$106,428
Per Capita Beginning Fund Balance:	$4	$93	$56
Revenue Collected During FY 14:	$147,586	$194,484	$133,529
Expenditures During FY 14:	$604,445	$195,259	$116,918
Per Capita Revenue:	$3	$101	$72
Per Capita Expenditures:	$13	$97	$62
Revenues over (under) Expenditures:	-$456,859	-$775	$10,308
Ratio of Fund Balance to Expenditures:	20.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$125,069	$194,900	$116,044
Per Capita Ending Fund Balance:	$3	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$73,457	$12,828	$
Total Unrestricted Net Assets:	$65,603	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$577,274	$136,167	$6,510
Per Capita Debt:	$13	$59	$2
General Obligation Debt over EAV:	1.27%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $81,000

Equalized Assessed Valuation: $12,711,255

Population: 890

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$34,680	$184,174	$106,428
Per Capita Beginning Fund Balance:	$39	$93	$56
Revenue Collected During FY 14:	$52,471	$194,484	$133,529
Expenditures During FY 14:	$59,585	$195,259	$116,918
Per Capita Revenue:	$59	$101	$72
Per Capita Expenditures:	$67	$97	$62
Revenues over (under) Expenditures:	-$7,114	-$775	$10,308
Ratio of Fund Balance to Expenditures:	46.26%	150.99%	97.92%
Ending Fund Balance for FY 14:	$27,566	$194,900	$116,044
Per Capita Ending Fund Balance:	$31	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$19,704	$136,167	$6,510
Per Capita Debt:	$22	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $246,600

Equalized Assessed Valuation: $50,113,466

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 14:	$195,223	$184,174	$106,428
Per Capita Beginning Fund Balance:	$88	$93	$56
Revenue Collected During FY 14:	$134,947	$194,484	$133,529
Expenditures During FY 14:	$119,605	$195,259	$116,918
Per Capita Revenue:	$61	$101	$72
Per Capita Expenditures:	$54	$97	$62
Revenues over (under) Expenditures:	$15,342	-$775	$10,308
Ratio of Fund Balance to Expenditures:	276.55%	150.99%	97.92%
Ending Fund Balance for FY 14:	$330,764	$194,900	$116,044
Per Capita Ending Fund Balance:	$150	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$475	$12,828	$
Total Unrestricted Net Assets:	$330,289	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $496,700

Equalized Assessed Valuation: $59,590,096

Population: 4,000

Employees:

Full Time:

Part Time: 12

Salaries Paid: $163,753

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$332,404	$184,174	$106,428
Per Capita Beginning Fund Balance:	$83	$93	$56
Revenue Collected During FY 14:	$556,843	$194,484	$133,529
Expenditures During FY 14:	$381,210	$195,259	$116,918
Per Capita Revenue:	$139	$101	$72
Per Capita Expenditures:	$95	$97	$62
Revenues over (under) Expenditures:	$175,633	-$775	$10,308
Ratio of Fund Balance to Expenditures:	133.27%	150.99%	97.92%
Ending Fund Balance for FY 14:	$508,037	$194,900	$116,044
Per Capita Ending Fund Balance:	$127	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$508,036	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	12/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,576,661
Equalized Assessed Valuation:	$331,515,060
Population:	16,408
Employees:	
Full Time:	15
Part Time:	38
Salaries Paid:	$2,605,906

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$3,381,007	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$206	$169	$98
Revenue Collected During FY 14:	$4,195,144	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,252,716	$4,566,459	$3,216,549
Per Capita Revenue:	$256	$235	$200
Per Capita Expenditures:	$259	$243	$211
Revenues over (under) Expenditures:	-$57,572	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	78.15%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,323,435	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$203	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$4,169,612	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$846,177	$1,868,405	$333,548
Per Capita Debt:	$52	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $265,100

Equalized Assessed Valuation: $70,123,755

Population: 4,500

Employees:

Full Time:

Part Time: 1

Salaries Paid: $1,528

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$46,657	$184,174	$106,428
Per Capita Beginning Fund Balance:	$10	$93	$56
Revenue Collected During FY 14:	$290,183	$194,484	$133,529
Expenditures During FY 14:	$159,273	$195,259	$116,918
Per Capita Revenue:	$64	$101	$72
Per Capita Expenditures:	$35	$97	$62
Revenues over (under) Expenditures:	$130,910	-$775	$10,308
Ratio of Fund Balance to Expenditures:	45.56%	150.99%	97.92%
Ending Fund Balance for FY 14:	$72,568	$194,900	$116,044
Per Capita Ending Fund Balance:	$16	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$104,585	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$542,160	$136,167	$6,510
Per Capita Debt:	$120	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $481,471

Equalized Assessed Valuation: $62,012,666

Population: 3,268

Employees:

Full Time:

Part Time: 8

Salaries Paid: $23,433

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$130,832	$184,174	$106,428
Per Capita Beginning Fund Balance:	$40	$93	$56
Revenue Collected During FY 14:	$291,283	$194,484	$133,529
Expenditures During FY 14:	$246,619	$195,259	$116,918
Per Capita Revenue:	$89	$101	$72
Per Capita Expenditures:	$75	$97	$62
Revenues over (under) Expenditures:	$44,664	-$775	$10,308
Ratio of Fund Balance to Expenditures:	71.16%	150.99%	97.92%
Ending Fund Balance for FY 14:	$175,496	$194,900	$116,044
Per Capita Ending Fund Balance:	$54	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$175,496	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$410,000	$136,167	$6,510
Per Capita Debt:	$125	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $220,802

Equalized Assessed Valuation: $105,229

Population: 553

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$32,283	$184,174	$106,428
Per Capita Beginning Fund Balance:	$58	$93	$56
Revenue Collected During FY 14:	$165,353	$194,484	$133,529
Expenditures During FY 14:	$185,192	$195,259	$116,918
Per Capita Revenue:	$299	$101	$72
Per Capita Expenditures:	$335	$97	$62
Revenues over (under) Expenditures:	-$19,839	-$775	$10,308
Ratio of Fund Balance to Expenditures:	37.51%	150.99%	97.92%
Ending Fund Balance for FY 14:	$69,469	$194,900	$116,044
Per Capita Ending Fund Balance:	$126	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Island

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $539,800

Equalized Assessed Valuation: $111,142,512

Population: 9,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $4,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$139,541	$184,174	$106,428
Per Capita Beginning Fund Balance:	$16	$93	$56
Revenue Collected During FY 14:	$317,578	$194,484	$133,529
Expenditures During FY 14:	$257,814	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$29	$97	$62
Revenues over (under) Expenditures:	$59,764	-$775	$10,308
Ratio of Fund Balance to Expenditures:	77.31%	150.99%	97.92%
Ending Fund Balance for FY 14:	$199,305	$194,900	$116,044
Per Capita Ending Fund Balance:	$22	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$158,649	$10,273	$
Total Unreserved Funds:	$40,656	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$175,000	$136,167	$6,510
Per Capita Debt:	$19	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:** Montgomery

Fiscal Year End: 7/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $167,150

Equalized Assessed Valuation: $39,253,712

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 14:	$57,066	$184,174	$106,428
Per Capita Beginning Fund Balance:	$48	$93	$56
Revenue Collected During FY 14:	$155,058	$194,484	$133,529
Expenditures During FY 14:	$98,669	$195,259	$116,918
Per Capita Revenue:	$129	$101	$72
Per Capita Expenditures:	$82	$97	$62
Revenues over (under) Expenditures:	$56,389	-$775	$10,308
Ratio of Fund Balance to Expenditures:	114.99%	150.99%	97.92%
Ending Fund Balance for FY 14:	$113,455	$194,900	$116,044
Per Capita Ending Fund Balance:	$95	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$748	$12,828	$
Total Unrestricted Net Assets:	$112,707	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $79,400

Equalized Assessed Valuation: $45,534,376

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 14:	$150,346	$184,174	$106,428
Per Capita Beginning Fund Balance:	$33	$93	$56
Revenue Collected During FY 14:	$78,147	$194,484	$133,529
Expenditures During FY 14:	$38,154	$195,259	$116,918
Per Capita Revenue:	$17	$101	$72
Per Capita Expenditures:	$8	$97	$62
Revenues over (under) Expenditures:	$39,993	-$775	$10,308
Ratio of Fund Balance to Expenditures:	498.87%	150.99%	97.92%
Ending Fund Balance for FY 14:	$190,339	$194,900	$116,044
Per Capita Ending Fund Balance:	$42	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,168	$12,828	$
Total Unrestricted Net Assets:	$167,171	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $350,950

Equalized Assessed Valuation: $10,421,805

Population: 750

Employees:

Full Time:

Part Time: 21

Salaries Paid: $4,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$283,208	$184,174	$106,428
Per Capita Beginning Fund Balance:	$378	$93	$56
Revenue Collected During FY 14:	$211,496	$194,484	$133,529
Expenditures During FY 14:	$230,685	$195,259	$116,918
Per Capita Revenue:	$282	$101	$72
Per Capita Expenditures:	$308	$97	$62
Revenues over (under) Expenditures:	-$19,189	-$775	$10,308
Ratio of Fund Balance to Expenditures:	114.45%	150.99%	97.92%
Ending Fund Balance for FY 14:	$264,019	$194,900	$116,044
Per Capita Ending Fund Balance:	$352	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$4,560	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Island

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $157,216

Equalized Assessed Valuation: $40,451,190

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 14:	$68,385	$184,174	$106,428
Per Capita Beginning Fund Balance:	$5	$93	$56
Revenue Collected During FY 14:	$164,876	$194,484	$133,529
Expenditures During FY 14:	$126,904	$195,259	$116,918
Per Capita Revenue:	$11	$101	$72
Per Capita Expenditures:	$8	$97	$62
Revenues over (under) Expenditures:	$37,972	-$775	$10,308
Ratio of Fund Balance to Expenditures:	83.81%	150.99%	97.92%
Ending Fund Balance for FY 14:	$106,357	$194,900	$116,044
Per Capita Ending Fund Balance:	$7	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Richmond Fire Protection District

Unit Code: 063/110/06 **County:** Mchenry

Fiscal Year End:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,361,903
Equalized Assessed Valuation:	$87,362,308
Population:	5,500
Employees:	
Full Time:	1
Part Time:	37
Salaries Paid:	$437,666

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	-$184,748	$184,174	$106,428
Per Capita Beginning Fund Balance:	-$34	$93	$56
Revenue Collected During FY 14:	$842,390	$194,484	$133,529
Expenditures During FY 14:	$972,360	$195,259	$116,918
Per Capita Revenue:	$153	$101	$72
Per Capita Expenditures:	$177	$97	$62
Revenues over (under) Expenditures:	-$129,970	-$775	$10,308
Ratio of Fund Balance to Expenditures:	20.70%	150.99%	97.92%
Ending Fund Balance for FY 14:	$201,313	$194,900	$116,044
Per Capita Ending Fund Balance:	$37	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$201,313	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$476,937	$136,167	$6,510
Per Capita Debt:	$87	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $21,002

Equalized Assessed Valuation: $9,993,512

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 14:	$19,286	$184,174	$106,428
Per Capita Beginning Fund Balance:	$13	$93	$56
Revenue Collected During FY 14:	$48,164	$194,484	$133,529
Expenditures During FY 14:	$36,280	$195,259	$116,918
Per Capita Revenue:	$32	$101	$72
Per Capita Expenditures:	$24	$97	$62
Revenues over (under) Expenditures:	$11,884	-$775	$10,308
Ratio of Fund Balance to Expenditures:	85.92%	150.99%	97.92%
Ending Fund Balance for FY 14:	$31,170	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$31,170	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $238,333

Equalized Assessed Valuation: $17,718,686

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 14:	$153,761	$184,174	$106,428
Per Capita Beginning Fund Balance:	$155	$93	$56
Revenue Collected During FY 14:	$89,728	$194,484	$133,529
Expenditures During FY 14:	$92,961	$195,259	$116,918
Per Capita Revenue:	$91	$101	$72
Per Capita Expenditures:	$94	$97	$62
Revenues over (under) Expenditures:	-$3,233	-$775	$10,308
Ratio of Fund Balance to Expenditures:	161.93%	150.99%	97.92%
Ending Fund Balance for FY 14:	$150,528	$194,900	$116,044
Per Capita Ending Fund Balance:	$152	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$45,539	$12,828	$
Total Unrestricted Net Assets:	$104,989	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $41,915

Equalized Assessed Valuation: $3,836,438

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 14:	$22,348	$184,174	$106,428
Per Capita Beginning Fund Balance:	$25	$93	$56
Revenue Collected During FY 14:	$22,667	$194,484	$133,529
Expenditures During FY 14:	$24,679	$195,259	$116,918
Per Capita Revenue:	$25	$101	$72
Per Capita Expenditures:	$27	$97	$62
Revenues over (under) Expenditures:	-$2,012	-$775	$10,308
Ratio of Fund Balance to Expenditures:	90.94%	150.99%	97.92%
Ending Fund Balance for FY 14:	$22,443	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $162,050

Equalized Assessed Valuation: $13,353,151

Population: 390

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$161,689	$184,174	$106,428
Per Capita Beginning Fund Balance:	$415	$93	$56
Revenue Collected During FY 14:	$74,494	$194,484	$133,529
Expenditures During FY 14:	$32,796	$195,259	$116,918
Per Capita Revenue:	$191	$101	$72
Per Capita Expenditures:	$84	$97	$62
Revenues over (under) Expenditures:	$41,698	-$775	$10,308
Ratio of Fund Balance to Expenditures:	620.16%	150.99%	97.92%
Ending Fund Balance for FY 14:	$203,387	$194,900	$116,044
Per Capita Ending Fund Balance:	$522	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$76,903	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $314,743

Equalized Assessed Valuation: $95,690,603

Population: 8,000

Employees:

Full Time:

Part Time: 20

Salaries Paid: $40,636

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$290,743	$184,174	$106,428
Per Capita Beginning Fund Balance:	$36	$93	$56
Revenue Collected During FY 14:	$276,725	$194,484	$133,529
Expenditures During FY 14:	$314,743	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$39	$97	$62
Revenues over (under) Expenditures:	-$38,018	-$775	$10,308
Ratio of Fund Balance to Expenditures:	80.30%	150.99%	97.92%
Ending Fund Balance for FY 14:	$252,725	$194,900	$116,044
Per Capita Ending Fund Balance:	$32	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$252,728	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$818,113	$136,167	$6,510
Per Capita Debt:	$102	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $47,800

Equalized Assessed Valuation: $16,603,079

Population: 1,210

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$126,534	$184,174	$106,428
Per Capita Beginning Fund Balance:	$105	$93	$56
Revenue Collected During FY 14:	$69,114	$194,484	$133,529
Expenditures During FY 14:	$41,820	$195,259	$116,918
Per Capita Revenue:	$57	$101	$72
Per Capita Expenditures:	$35	$97	$62
Revenues over (under) Expenditures:	$27,294	-$775	$10,308
Ratio of Fund Balance to Expenditures:	367.83%	150.99%	97.92%
Ending Fund Balance for FY 14:	$153,828	$194,900	$116,044
Per Capita Ending Fund Balance:	$127	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$153,828	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $656,000

Equalized Assessed Valuation: $53,163,874

Population: 2,099

Employees:

Full Time:

Part Time: 31

Salaries Paid: $29,874

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$405,719	$184,174	$106,428
Per Capita Beginning Fund Balance:	$193	$93	$56
Revenue Collected During FY 14:	$306,145	$194,484	$133,529
Expenditures During FY 14:	$208,817	$195,259	$116,918
Per Capita Revenue:	$146	$101	$72
Per Capita Expenditures:	$99	$97	$62
Revenues over (under) Expenditures:	$97,328	-$775	$10,308
Ratio of Fund Balance to Expenditures:	240.90%	150.99%	97.92%
Ending Fund Balance for FY 14:	$503,047	$194,900	$116,044
Per Capita Ending Fund Balance:	$240	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$503,047	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $3,995,497

Equalized Assessed Valuation: $262,745,898

Population: 20,100

Employees:

Full Time: 18

Part Time: 47

Salaries Paid: $2,399,335

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,257,754	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$63	$169	$98
Revenue Collected During FY 14:	$4,153,875	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,160,777	$4,566,459	$3,216,549
Per Capita Revenue:	$207	$235	$200
Per Capita Expenditures:	$207	$243	$211
Revenues over (under) Expenditures:	-$6,902	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	30.69%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,276,853	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$64	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,300,035	$541,114	$106,144
Total Unrestricted Net Assets:	-$23,183	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$347,252	$1,868,405	$333,548
Per Capita Debt:	$17	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $158,000

Equalized Assessed Valuation: $23,049,226

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 14:	$167,141	$184,174	$106,428
Per Capita Beginning Fund Balance:	$122	$93	$56
Revenue Collected During FY 14:	$121,356	$194,484	$133,529
Expenditures During FY 14:	$77,526	$195,259	$116,918
Per Capita Revenue:	$89	$101	$72
Per Capita Expenditures:	$57	$97	$62
Revenues over (under) Expenditures:	$43,830	-$775	$10,308
Ratio of Fund Balance to Expenditures:	272.13%	150.99%	97.92%
Ending Fund Balance for FY 14:	$210,971	$194,900	$116,044
Per Capita Ending Fund Balance:	$154	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$28,972	$12,828	$
Total Unrestricted Net Assets:	$181,999	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Robinson Twp Fire Protection District

Unit Code: 017/050/06 **County:** Crawford

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,049,700

Equalized Assessed Valuation: $280,479,701

Population: 7,713

Employees:

Full Time: 9

Part Time:

Salaries Paid: $451,299

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$871,904	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$113	$169	$98
Revenue Collected During FY 14:	$895,144	$4,551,476	$3,171,788
Expenditures During FY 14:	$720,547	$4,566,459	$3,216,549
Per Capita Revenue:	$116	$235	$200
Per Capita Expenditures:	$93	$243	$211
Revenues over (under) Expenditures:	$174,597	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	145.24%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,046,501	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$136	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,691	$541,114	$106,144
Total Unrestricted Net Assets:	$1,041,810	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$107,435	$1,868,405	$333,548
Per Capita Debt:	$14	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $927,800

Equalized Assessed Valuation: $169,249,917

Population: 4,500

Employees:

Full Time:

Part Time: 48

Salaries Paid: $103,029

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$411,235	$184,174	$106,428
Per Capita Beginning Fund Balance:	$91	$93	$56
Revenue Collected During FY 14:	$508,670	$194,484	$133,529
Expenditures During FY 14:	$440,395	$195,259	$116,918
Per Capita Revenue:	$113	$101	$72
Per Capita Expenditures:	$98	$97	$62
Revenues over (under) Expenditures:	$68,275	-$775	$10,308
Ratio of Fund Balance to Expenditures:	108.88%	150.99%	97.92%
Ending Fund Balance for FY 14:	$479,510	$194,900	$116,044
Per Capita Ending Fund Balance:	$107	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$135,541	$12,828	$
Total Unrestricted Net Assets:	$346,343	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$851,714	$136,167	$6,510
Per Capita Debt:	$189	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $296,942

Equalized Assessed Valuation: $23,605,652

Population: 782

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$62,590	$184,174	$106,428
Per Capita Beginning Fund Balance:	$80	$93	$56
Revenue Collected During FY 14:	$217,771	$194,484	$133,529
Expenditures During FY 14:	$179,199	$195,259	$116,918
Per Capita Revenue:	$278	$101	$72
Per Capita Expenditures:	$229	$97	$62
Revenues over (under) Expenditures:	$38,572	-$775	$10,308
Ratio of Fund Balance to Expenditures:	56.45%	150.99%	97.92%
Ending Fund Balance for FY 14:	$101,162	$194,900	$116,044
Per Capita Ending Fund Balance:	$129	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$101,162	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$457,000	$136,167	$6,510
Per Capita Debt:	$584	$59	$2
General Obligation Debt over EAV:	1.94%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $143,650

Equalized Assessed Valuation: $72,797,205

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 14:	$165,568	$184,174	$106,428
Per Capita Beginning Fund Balance:	$33	$93	$56
Revenue Collected During FY 14:	$145,937	$194,484	$133,529
Expenditures During FY 14:	$135,649	$195,259	$116,918
Per Capita Revenue:	$29	$101	$72
Per Capita Expenditures:	$27	$97	$62
Revenues over (under) Expenditures:	$10,288	-$775	$10,308
Ratio of Fund Balance to Expenditures:	129.64%	150.99%	97.92%
Ending Fund Balance for FY 14:	$175,856	$194,900	$116,044
Per Capita Ending Fund Balance:	$35	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$176,856	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $947,785

Equalized Assessed Valuation: $67,064,799

Population: 1,974

Employees:

Full Time:

Part Time: 29

Salaries Paid: $36,593

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$553,652	$184,174	$106,428
Per Capita Beginning Fund Balance:	$280	$93	$56
Revenue Collected During FY 14:	$407,069	$194,484	$133,529
Expenditures During FY 14:	$226,468	$195,259	$116,918
Per Capita Revenue:	$206	$101	$72
Per Capita Expenditures:	$115	$97	$62
Revenues over (under) Expenditures:	$180,601	-$775	$10,308
Ratio of Fund Balance to Expenditures:	324.22%	150.99%	97.92%
Ending Fund Balance for FY 14:	$734,253	$194,900	$116,044
Per Capita Ending Fund Balance:	$372	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$129,562	$12,828	$
Total Unrestricted Net Assets:	$604,691	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$882,418
Equalized Assessed Valuation:	$86,166,985
Population:	2,298
Employees:	
Full Time:	
Part Time:	44
Salaries Paid:	$141,175

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$620,842	$184,174	$106,428
Per Capita Beginning Fund Balance:	$270	$93	$56
Revenue Collected During FY 14:	$605,290	$194,484	$133,529
Expenditures During FY 14:	$765,625	$195,259	$116,918
Per Capita Revenue:	$263	$101	$72
Per Capita Expenditures:	$333	$97	$62
Revenues over (under) Expenditures:	-$160,335	-$775	$10,308
Ratio of Fund Balance to Expenditures:	60.15%	150.99%	97.92%
Ending Fund Balance for FY 14:	$460,507	$194,900	$116,044
Per Capita Ending Fund Balance:	$200	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$460,507	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$806,896	$136,167	$6,510
Per Capita Debt:	$351	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $2,232,051

Equalized Assessed Valuation: $208,332,490

Population: 23,000

Employees:

Full Time:

Part Time: 44

Salaries Paid: $407,787

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,549,766	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$111	$169	$98
Revenue Collected During FY 14:	$1,878,103	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,610,762	$4,566,459	$3,216,549
Per Capita Revenue:	$82	$235	$200
Per Capita Expenditures:	$70	$243	$211
Revenues over (under) Expenditures:	$267,341	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	174.89%	71.86%	50.39%
Ending Fund Balance for FY 14:	$2,817,107	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$122	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$2,817,107	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $34,040

Equalized Assessed Valuation: $8,510,230

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 14:	$9,329	$184,174	$106,428
Per Capita Beginning Fund Balance:	$15	$93	$56
Revenue Collected During FY 14:	$34,327	$194,484	$133,529
Expenditures During FY 14:	$30,691	$195,259	$116,918
Per Capita Revenue:	$55	$101	$72
Per Capita Expenditures:	$49	$97	$62
Revenues over (under) Expenditures:	$3,636	-$775	$10,308
Ratio of Fund Balance to Expenditures:	42.24%	150.99%	97.92%
Ending Fund Balance for FY 14:	$12,965	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $419,500

Equalized Assessed Valuation: $24,386,404

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 14:	$118,617	$184,174	$106,428
Per Capita Beginning Fund Balance:	$20	$93	$56
Revenue Collected During FY 14:	$100,694	$194,484	$133,529
Expenditures During FY 14:	$106,406	$195,259	$116,918
Per Capita Revenue:	$17	$101	$72
Per Capita Expenditures:	$18	$97	$62
Revenues over (under) Expenditures:	-$5,712	-$775	$10,308
Ratio of Fund Balance to Expenditures:	106.11%	150.99%	97.92%
Ending Fund Balance for FY 14:	$112,905	$194,900	$116,044
Per Capita Ending Fund Balance:	$19	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$112,905	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$226,805	$136,167	$6,510
Per Capita Debt:	$38	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rosedale Fire Protection District

Unit Code: 042/020/06 **County:** Jersey

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $11,555

Equalized Assessed Valuation: $5,910,945

Population: 515

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$10,257	$184,174	$106,428
Per Capita Beginning Fund Balance:	$20	$93	$56
Revenue Collected During FY 14:	$15,833	$194,484	$133,529
Expenditures During FY 14:	$11,555	$195,259	$116,918
Per Capita Revenue:	$31	$101	$72
Per Capita Expenditures:	$22	$97	$62
Revenues over (under) Expenditures:	$4,278	-$775	$10,308
Ratio of Fund Balance to Expenditures:	125.79%	150.99%	97.92%
Ending Fund Balance for FY 14:	$14,535	$194,900	$116,044
Per Capita Ending Fund Balance:	$28	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$14,535	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Roselle #1 Fire Protection District

Unit Code: 022/185/06 **County:** Dupage

Fiscal Year End: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $853,170

Equalized Assessed Valuation: $127,029,492

Population: 23,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Roselle#1 Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$538,417	$184,174	$106,428
Per Capita Beginning Fund Balance:	$23	$93	$56
Revenue Collected During FY 14:	$739,732	$194,484	$133,529
Expenditures During FY 14:	$693,086	$195,259	$116,918
Per Capita Revenue:	$32	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	$46,646	-$775	$10,308
Ratio of Fund Balance to Expenditures:	84.41%	150.99%	97.92%
Ending Fund Balance for FY 14:	$585,063	$194,900	$116,044
Per Capita Ending Fund Balance:	$25	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$80,103	$12,828	$
Total Unrestricted Net Assets:	$504,960	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $974,173

Equalized Assessed Valuation: $57,631,547

Population: 3,000

Employees:

Full Time:

Part Time: 49

Salaries Paid: $36,184

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$297,272	$184,174	$106,428
Per Capita Beginning Fund Balance:	$99	$93	$56
Revenue Collected During FY 14:	$464,875	$194,484	$133,529
Expenditures During FY 14:	$344,836	$195,259	$116,918
Per Capita Revenue:	$155	$101	$72
Per Capita Expenditures:	$115	$97	$62
Revenues over (under) Expenditures:	$120,039	-$775	$10,308
Ratio of Fund Balance to Expenditures:	121.02%	150.99%	97.92%
Ending Fund Balance for FY 14:	$417,311	$194,900	$116,044
Per Capita Ending Fund Balance:	$139	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$320,742	$12,828	$
Total Unrestricted Net Assets:	$96,687	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,420,000	$136,167	$6,510
Per Capita Debt:	$473	$59	$2
General Obligation Debt over EAV:	2.46%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$319,100
Equalized Assessed Valuation:	$43,090,880
Population:	4,038
Employees:	
Full Time:	
Part Time:	7
Salaries Paid:	$52,298

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$300,379	$184,174	$106,428
Per Capita Beginning Fund Balance:	$74	$93	$56
Revenue Collected During FY 14:	$210,549	$194,484	$133,529
Expenditures During FY 14:	$213,068	$195,259	$116,918
Per Capita Revenue:	$52	$101	$72
Per Capita Expenditures:	$53	$97	$62
Revenues over (under) Expenditures:	-$2,519	-$775	$10,308
Ratio of Fund Balance to Expenditures:	139.80%	150.99%	97.92%
Ending Fund Balance for FY 14:	$297,860	$194,900	$116,044
Per Capita Ending Fund Balance:	$74	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$81,210	$12,828	$
Total Unrestricted Net Assets:	$216,650	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$180,834	$136,167	$6,510
Per Capita Debt:	$45	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $176,120

Equalized Assessed Valuation: $20,930,791

Population: 1,230

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$116,770	$184,174	$106,428
Per Capita Beginning Fund Balance:	$95	$93	$56
Revenue Collected During FY 14:	$163,940	$194,484	$133,529
Expenditures During FY 14:	$191,079	$195,259	$116,918
Per Capita Revenue:	$133	$101	$72
Per Capita Expenditures:	$155	$97	$62
Revenues over (under) Expenditures:	-$27,139	-$775	$10,308
Ratio of Fund Balance to Expenditures:	46.91%	150.99%	97.92%
Ending Fund Balance for FY 14:	$89,631	$194,900	$116,044
Per Capita Ending Fund Balance:	$73	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$89,631	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$817,000	$136,167	$6,510
Per Capita Debt:	$664	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $15,094

Equalized Assessed Valuation: $12,055,490

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 14:	$9,299	$184,174	$106,428
Per Capita Beginning Fund Balance:	$23	$93	$56
Revenue Collected During FY 14:	$15,094	$194,484	$133,529
Expenditures During FY 14:	$21,784	$195,259	$116,918
Per Capita Revenue:	$38	$101	$72
Per Capita Expenditures:	$54	$97	$62
Revenues over (under) Expenditures:	-$6,690	-$775	$10,308
Ratio of Fund Balance to Expenditures:	11.98%	150.99%	97.92%
Ending Fund Balance for FY 14:	$2,609	$194,900	$116,044
Per Capita Ending Fund Balance:	$7	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$2,609	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $34,000

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 14:	$6,000	$184,174	$106,428
Per Capita Beginning Fund Balance:	$4	$93	$56
Revenue Collected During FY 14:	$34,050	$194,484	$133,529
Expenditures During FY 14:	$32,620	$195,259	$116,918
Per Capita Revenue:	$23	$101	$72
Per Capita Expenditures:	$22	$97	$62
Revenues over (under) Expenditures:	$1,430	-$775	$10,308
Ratio of Fund Balance to Expenditures:	22.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$7,430	$194,900	$116,044
Per Capita Ending Fund Balance:	$5	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 9/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $184,104

Equalized Assessed Valuation: $34,846,571

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 14:	$43,155	$184,174	$106,428
Per Capita Beginning Fund Balance:	$12	$93	$56
Revenue Collected During FY 14:	$160,852	$194,484	$133,529
Expenditures During FY 14:	$142,003	$195,259	$116,918
Per Capita Revenue:	$45	$101	$72
Per Capita Expenditures:	$40	$97	$62
Revenues over (under) Expenditures:	$18,849	-$775	$10,308
Ratio of Fund Balance to Expenditures:	43.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$62,004	$194,900	$116,044
Per Capita Ending Fund Balance:	$17	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,665	$12,828	$
Total Unrestricted Net Assets:	$59,339	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $22,410

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 14:	$144,811	$184,174	$106,428
Per Capita Beginning Fund Balance:	$290	$93	$56
Revenue Collected During FY 14:	$21,961	$194,484	$133,529
Expenditures During FY 14:	$10,547	$195,259	$116,918
Per Capita Revenue:	$44	$101	$72
Per Capita Expenditures:	$21	$97	$62
Revenues over (under) Expenditures:	$11,414	-$775	$10,308
Ratio of Fund Balance to Expenditures:	1483.26%	150.99%	97.92%
Ending Fund Balance for FY 14:	$156,439	$194,900	$116,044
Per Capita Ending Fund Balance:	$313	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,559,821
Equalized Assessed Valuation:	$313,459,828
Population:	14,000
Employees:	
Full Time:	9
Part Time:	23
Salaries Paid:	$1,213,234

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$491,641	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$35	$169	$98
Revenue Collected During FY 14:	$2,472,498	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,963,549	$4,566,459	$3,216,549
Per Capita Revenue:	$177	$235	$200
Per Capita Expenditures:	$212	$243	$211
Revenues over (under) Expenditures:	-$491,051	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	4.17%	71.86%	50.39%
Ending Fund Balance for FY 14:	$123,616	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$9	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$94,763	$541,114	$106,144
Total Unrestricted Net Assets:	$1,113,474	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $89,999

Equalized Assessed Valuation: $15,473,643

Population: 635

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$19,863	$184,174	$106,428
Per Capita Beginning Fund Balance:	$31	$93	$56
Revenue Collected During FY 14:	$70,880	$194,484	$133,529
Expenditures During FY 14:	$67,712	$195,259	$116,918
Per Capita Revenue:	$112	$101	$72
Per Capita Expenditures:	$107	$97	$62
Revenues over (under) Expenditures:	$3,168	-$775	$10,308
Ratio of Fund Balance to Expenditures:	34.01%	150.99%	97.92%
Ending Fund Balance for FY 14:	$23,031	$194,900	$116,044
Per Capita Ending Fund Balance:	$36	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$25,721	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$289,041	$136,167	$6,510
Per Capita Debt:	$455	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,410,777

Equalized Assessed Valuation: $133,642,223

Population: 7,350

Employees:

Full Time: 4

Part Time: 46

Salaries Paid: $304,892

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$435,498	$184,174	$106,428
Per Capita Beginning Fund Balance:	$59	$93	$56
Revenue Collected During FY 14:	$729,229	$194,484	$133,529
Expenditures During FY 14:	$656,833	$195,259	$116,918
Per Capita Revenue:	$99	$101	$72
Per Capita Expenditures:	$89	$97	$62
Revenues over (under) Expenditures:	$72,396	-$775	$10,308
Ratio of Fund Balance to Expenditures:	77.32%	150.99%	97.92%
Ending Fund Balance for FY 14:	$507,894	$194,900	$116,044
Per Capita Ending Fund Balance:	$69	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$173,349	$12,828	$
Total Unrestricted Net Assets:	-$181,957	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$516,502	$136,167	$6,510
Per Capita Debt:	$70	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $171,525

Equalized Assessed Valuation: $21,767,058

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 14:	$89,392	$184,174	$106,428
Per Capita Beginning Fund Balance:	$68	$93	$56
Revenue Collected During FY 14:	$91,357	$194,484	$133,529
Expenditures During FY 14:	$81,903	$195,259	$116,918
Per Capita Revenue:	$69	$101	$72
Per Capita Expenditures:	$62	$97	$62
Revenues over (under) Expenditures:	$9,454	-$775	$10,308
Ratio of Fund Balance to Expenditures:	120.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$98,846	$194,900	$116,044
Per Capita Ending Fund Balance:	$75	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$98,846	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$50,842	$136,167	$6,510
Per Capita Debt:	$39	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $87,210

Equalized Assessed Valuation: $23,295,124

Population: 642

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$25,599	$184,174	$106,428
Per Capita Beginning Fund Balance:	$40	$93	$56
Revenue Collected During FY 14:	$104,782	$194,484	$133,529
Expenditures During FY 14:	$83,452	$195,259	$116,918
Per Capita Revenue:	$163	$101	$72
Per Capita Expenditures:	$130	$97	$62
Revenues over (under) Expenditures:	$21,330	-$775	$10,308
Ratio of Fund Balance to Expenditures:	56.23%	150.99%	97.92%
Ending Fund Balance for FY 14:	$46,929	$194,900	$116,044
Per Capita Ending Fund Balance:	$73	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$46,929	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$63,064	$136,167	$6,510
Per Capita Debt:	$98	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sandoval Fire Protection District

Unit Code: 058/070/06 **County:** Marion

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $377,013

Equalized Assessed Valuation: $16,484,365

Population: 3,000

Employees:

Full Time:

Part Time: 15

Salaries Paid: $71,266

Blended Component Units

Number Submitted = 1

Ambulance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$462,988	$184,174	$106,428
Per Capita Beginning Fund Balance:	$154	$93	$56
Revenue Collected During FY 14:	$306,338	$194,484	$133,529
Expenditures During FY 14:	$277,225	$195,259	$116,918
Per Capita Revenue:	$102	$101	$72
Per Capita Expenditures:	$92	$97	$62
Revenues over (under) Expenditures:	$29,113	-$775	$10,308
Ratio of Fund Balance to Expenditures:	177.51%	150.99%	97.92%
Ending Fund Balance for FY 14:	$492,101	$194,900	$116,044
Per Capita Ending Fund Balance:	$164	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$94,357	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$145,253	$136,167	$6,510
Per Capita Debt:	$48	$59	$2
General Obligation Debt over EAV:	0.43%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $14,556

Equalized Assessed Valuation: $

Population:

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$307	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$13,639	$194,484	$133,529
Expenditures During FY 14:	$13,650	$195,259	$116,918
Per Capita Revenue:	$	$101	$72
Per Capita Expenditures:	$	$97	$62
Revenues over (under) Expenditures:	-$11	-$775	$10,308
Ratio of Fund Balance to Expenditures:	2.17%	150.99%	97.92%
Ending Fund Balance for FY 14:	$296	$194,900	$116,044
Per Capita Ending Fund Balance:	$	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Community Fire Protection District

Unit Code: 019/070/06 **County:** Dekalb

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,440,696

Equalized Assessed Valuation: $208,382,221

Population: 14,500

Employees:

Full Time: 1

Part Time: 21

Salaries Paid: $103,972

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,402,182	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$97	$169	$98
Revenue Collected During FY 14:	$1,158,087	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,269,458	$4,566,459	$3,216,549
Per Capita Revenue:	$80	$235	$200
Per Capita Expenditures:	$88	$243	$211
Revenues over (under) Expenditures:	-$111,371	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	101.68%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,290,811	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$89	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$96,749	$541,114	$106,144
Total Unrestricted Net Assets:	$1,194,062	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,050,000	$1,868,405	$333,548
Per Capita Debt:	$72	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $149,500

Equalized Assessed Valuation: $76,749,946

Population: 4,371

Employees:

Full Time:

Part Time: 36

Salaries Paid: $11,104

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$106,428	$184,174	$106,428
Per Capita Beginning Fund Balance:	$24	$93	$56
Revenue Collected During FY 14:	$179,058	$194,484	$133,529
Expenditures During FY 14:	$372,316	$195,259	$116,918
Per Capita Revenue:	$41	$101	$72
Per Capita Expenditures:	$85	$97	$62
Revenues over (under) Expenditures:	-$193,258	-$775	$10,308
Ratio of Fund Balance to Expenditures:	30.40%	150.99%	97.92%
Ending Fund Balance for FY 14:	$113,170	$194,900	$116,044
Per Capita Ending Fund Balance:	$26	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$113,170	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$200,000	$136,167	$6,510
Per Capita Debt:	$46	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $94,100

Equalized Assessed Valuation: $24,584,927

Population: 523

Employees:

Full Time:

Part Time: 5

Salaries Paid: $2,252

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$36,133	$184,174	$106,428
Per Capita Beginning Fund Balance:	$69	$93	$56
Revenue Collected During FY 14:	$114,779	$194,484	$133,529
Expenditures During FY 14:	$96,952	$195,259	$116,918
Per Capita Revenue:	$219	$101	$72
Per Capita Expenditures:	$185	$97	$62
Revenues over (under) Expenditures:	$17,827	-$775	$10,308
Ratio of Fund Balance to Expenditures:	55.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$53,960	$194,900	$116,044
Per Capita Ending Fund Balance:	$103	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$53,960	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$108,816	$136,167	$6,510
Per Capita Debt:	$208	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $165,000

Equalized Assessed Valuation: $34,682,751

Population: 900

Employees:

Full Time:

Part Time: 18

Salaries Paid: $8,605

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$76,606	$184,174	$106,428
Per Capita Beginning Fund Balance:	$85	$93	$56
Revenue Collected During FY 14:	$160,497	$194,484	$133,529
Expenditures During FY 14:	$136,316	$195,259	$116,918
Per Capita Revenue:	$178	$101	$72
Per Capita Expenditures:	$151	$97	$62
Revenues over (under) Expenditures:	$24,181	-$775	$10,308
Ratio of Fund Balance to Expenditures:	73.94%	150.99%	97.92%
Ending Fund Balance for FY 14:	$100,787	$194,900	$116,044
Per Capita Ending Fund Balance:	$112	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$171,722	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$145,000	$136,167	$6,510
Per Capita Debt:	$161	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $104,000

Equalized Assessed Valuation: $17,879,283

Population: 830

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$6,024	$184,174	$106,428
Per Capita Beginning Fund Balance:	$7	$93	$56
Revenue Collected During FY 14:	$108,735	$194,484	$133,529
Expenditures During FY 14:	$105,104	$195,259	$116,918
Per Capita Revenue:	$131	$101	$72
Per Capita Expenditures:	$127	$97	$62
Revenues over (under) Expenditures:	$3,631	-$775	$10,308
Ratio of Fund Balance to Expenditures:	9.19%	150.99%	97.92%
Ending Fund Balance for FY 14:	$9,655	$194,900	$116,044
Per Capita Ending Fund Balance:	$12	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,029	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $595,293

Equalized Assessed Valuation: $62,648,502

Population: 1,400

Employees:

Full Time:

Part Time: 8

Salaries Paid: $3,249

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$159,045	$184,174	$106,428
Per Capita Beginning Fund Balance:	$114	$93	$56
Revenue Collected During FY 14:	$407,281	$194,484	$133,529
Expenditures During FY 14:	$356,428	$195,259	$116,918
Per Capita Revenue:	$291	$101	$72
Per Capita Expenditures:	$255	$97	$62
Revenues over (under) Expenditures:	$50,853	-$775	$10,308
Ratio of Fund Balance to Expenditures:	58.89%	150.99%	97.92%
Ending Fund Balance for FY 14:	$209,898	$194,900	$116,044
Per Capita Ending Fund Balance:	$150	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,561	$12,828	$
Total Unrestricted Net Assets:	$186,337	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$245,000	$136,167	$6,510
Per Capita Debt:	$175	$59	$2
General Obligation Debt over EAV:	0.39%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,079,000

Equalized Assessed Valuation: $212,849,285

Population: 3,700

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $65,719

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$116,055	$184,174	$106,428
Per Capita Beginning Fund Balance:	$31	$93	$56
Revenue Collected During FY 14:	$834,245	$194,484	$133,529
Expenditures During FY 14:	$794,169	$195,259	$116,918
Per Capita Revenue:	$225	$101	$72
Per Capita Expenditures:	$215	$97	$62
Revenues over (under) Expenditures:	$40,076	-$775	$10,308
Ratio of Fund Balance to Expenditures:	19.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$156,131	$194,900	$116,044
Per Capita Ending Fund Balance:	$42	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$213,150	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $131,060

Equalized Assessed Valuation: $9,125,288

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 14:	$48,909	$184,174	$106,428
Per Capita Beginning Fund Balance:	$38	$93	$56
Revenue Collected During FY 14:	$103,022	$194,484	$133,529
Expenditures During FY 14:	$37,233	$195,259	$116,918
Per Capita Revenue:	$81	$101	$72
Per Capita Expenditures:	$29	$97	$62
Revenues over (under) Expenditures:	$65,789	-$775	$10,308
Ratio of Fund Balance to Expenditures:	194.32%	150.99%	97.92%
Ending Fund Balance for FY 14:	$72,351	$194,900	$116,044
Per Capita Ending Fund Balance:	$57	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$72,351	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$230,000	$136,167	$6,510
Per Capita Debt:	$180	$59	$2
General Obligation Debt over EAV:	2.52%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/30/2014

Accounting Method: Cash

Appropriation or Budget: $71,000

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 14:	$42,529	$184,174	$106,428
Per Capita Beginning Fund Balance:	$13	$93	$56
Revenue Collected During FY 14:	$77,398	$194,484	$133,529
Expenditures During FY 14:	$70,911	$195,259	$116,918
Per Capita Revenue:	$24	$101	$72
Per Capita Expenditures:	$22	$97	$62
Revenues over (under) Expenditures:	$6,487	-$775	$10,308
Ratio of Fund Balance to Expenditures:	69.12%	150.99%	97.92%
Ending Fund Balance for FY 14:	$49,016	$194,900	$116,044
Per Capita Ending Fund Balance:	$15	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$42,529	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $181,806

Equalized Assessed Valuation: $69,617,439

Population: 2,025

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$6,768	$184,174	$106,428
Per Capita Beginning Fund Balance:	$3	$93	$56
Revenue Collected During FY 14:	$183,015	$194,484	$133,529
Expenditures During FY 14:	$169,669	$195,259	$116,918
Per Capita Revenue:	$90	$101	$72
Per Capita Expenditures:	$84	$97	$62
Revenues over (under) Expenditures:	$13,346	-$775	$10,308
Ratio of Fund Balance to Expenditures:	11.85%	150.99%	97.92%
Ending Fund Balance for FY 14:	$20,114	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$3,093	$10,273	$
Total Unreserved Funds:	$17,021	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $151,779

Equalized Assessed Valuation: $20,947,115

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 14:	$68,650	$184,174	$106,428
Per Capita Beginning Fund Balance:	$27	$93	$56
Revenue Collected During FY 14:	$65,899	$194,484	$133,529
Expenditures During FY 14:	$29,661	$195,259	$116,918
Per Capita Revenue:	$26	$101	$72
Per Capita Expenditures:	$12	$97	$62
Revenues over (under) Expenditures:	$36,238	-$775	$10,308
Ratio of Fund Balance to Expenditures:	353.62%	150.99%	97.92%
Ending Fund Balance for FY 14:	$104,888	$194,900	$116,044
Per Capita Ending Fund Balance:	$42	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$104,888	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$42,992	$136,167	$6,510
Per Capita Debt:	$17	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 7/31/2014

Accounting Method: Cash

Appropriation or Budget: $381,254

Equalized Assessed Valuation: $19,131,448

Population: 750

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 14:	$29,799	$184,174	$106,428
Per Capita Beginning Fund Balance:	$40	$93	$56
Revenue Collected During FY 14:	$241,979	$194,484	$133,529
Expenditures During FY 14:	$153,057	$195,259	$116,918
Per Capita Revenue:	$323	$101	$72
Per Capita Expenditures:	$204	$97	$62
Revenues over (under) Expenditures:	$88,922	-$775	$10,308
Ratio of Fund Balance to Expenditures:	77.57%	150.99%	97.92%
Ending Fund Balance for FY 14:	$118,721	$194,900	$116,044
Per Capita Ending Fund Balance:	$158	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$118,721	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$70,035	$136,167	$6,510
Per Capita Debt:	$93	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $53,600

Equalized Assessed Valuation: $11,206,904

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 14:	$139,379	$184,174	$106,428
Per Capita Beginning Fund Balance:	$142	$93	$56
Revenue Collected During FY 14:	$35,056	$194,484	$133,529
Expenditures During FY 14:	$33,301	$195,259	$116,918
Per Capita Revenue:	$36	$101	$72
Per Capita Expenditures:	$34	$97	$62
Revenues over (under) Expenditures:	$1,755	-$775	$10,308
Ratio of Fund Balance to Expenditures:	423.81%	150.99%	97.92%
Ending Fund Balance for FY 14:	$141,134	$194,900	$116,044
Per Capita Ending Fund Balance:	$144	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/1/2014
Accounting Method:	Cash
Appropriation or Budget:	$136,852
Equalized Assessed Valuation:	$28,553,287
Population:	1,208
Employees:	
Full Time:	
Part Time:	16
Salaries Paid:	$12,944

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$79,165	$184,174	$106,428
Per Capita Beginning Fund Balance:	$66	$93	$56
Revenue Collected During FY 14:	$138,500	$194,484	$133,529
Expenditures During FY 14:	$127,205	$195,259	$116,918
Per Capita Revenue:	$115	$101	$72
Per Capita Expenditures:	$105	$97	$62
Revenues over (under) Expenditures:	$11,295	-$775	$10,308
Ratio of Fund Balance to Expenditures:	71.11%	150.99%	97.92%
Ending Fund Balance for FY 14:	$90,460	$194,900	$116,044
Per Capita Ending Fund Balance:	$75	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$27,555	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$62,679	$136,167	$6,510
Per Capita Debt:	$52	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $706,400

Equalized Assessed Valuation: $307,121,115

Population: 4,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $23,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$404,371	$184,174	$106,428
Per Capita Beginning Fund Balance:	$101	$93	$56
Revenue Collected During FY 14:	$715,817	$194,484	$133,529
Expenditures During FY 14:	$473,870	$195,259	$116,918
Per Capita Revenue:	$179	$101	$72
Per Capita Expenditures:	$118	$97	$62
Revenues over (under) Expenditures:	$241,947	-$775	$10,308
Ratio of Fund Balance to Expenditures:	136.39%	150.99%	97.92%
Ending Fund Balance for FY 14:	$646,318	$194,900	$116,044
Per Capita Ending Fund Balance:	$162	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$646,317	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $591,868

Equalized Assessed Valuation: $118,895,551

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 14:	$133,327	$184,174	$106,428
Per Capita Beginning Fund Balance:	$40	$93	$56
Revenue Collected During FY 14:	$411,299	$194,484	$133,529
Expenditures During FY 14:	$244,834	$195,259	$116,918
Per Capita Revenue:	$125	$101	$72
Per Capita Expenditures:	$74	$97	$62
Revenues over (under) Expenditures:	$166,465	-$775	$10,308
Ratio of Fund Balance to Expenditures:	122.45%	150.99%	97.92%
Ending Fund Balance for FY 14:	$299,792	$194,900	$116,044
Per Capita Ending Fund Balance:	$91	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$117,757	$10,273	$
Total Unreserved Funds:	$256,107	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $189,600

Equalized Assessed Valuation: $24,033,430

Population: 5,000

Employees:

Full Time:

Part Time: 31

Salaries Paid: $27,214

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$19,633	$184,174	$106,428
Per Capita Beginning Fund Balance:	$4	$93	$56
Revenue Collected During FY 14:	$134,909	$194,484	$133,529
Expenditures During FY 14:	$129,777	$195,259	$116,918
Per Capita Revenue:	$27	$101	$72
Per Capita Expenditures:	$26	$97	$62
Revenues over (under) Expenditures:	$5,132	-$775	$10,308
Ratio of Fund Balance to Expenditures:	19.08%	150.99%	97.92%
Ending Fund Balance for FY 14:	$24,765	$194,900	$116,044
Per Capita Ending Fund Balance:	$5	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,314	$12,828	$
Total Unrestricted Net Assets:	$14,084	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$48,206	$136,167	$6,510
Per Capita Debt:	$10	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $222,000

Equalized Assessed Valuation: $19,674,899

Population: 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 14:	$12,263	$184,174	$106,428
Per Capita Beginning Fund Balance:	$21	$93	$56
Revenue Collected During FY 14:	$37,527	$194,484	$133,529
Expenditures During FY 14:	$42,741	$195,259	$116,918
Per Capita Revenue:	$65	$101	$72
Per Capita Expenditures:	$75	$97	$62
Revenues over (under) Expenditures:	-$5,214	-$775	$10,308
Ratio of Fund Balance to Expenditures:	16.49%	150.99%	97.92%
Ending Fund Balance for FY 14:	$7,049	$194,900	$116,044
Per Capita Ending Fund Balance:	$12	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$130,000	$136,167	$6,510
Per Capita Debt:	$227	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $565,140

Equalized Assessed Valuation: $42,754,299

Population: 2,350

Employees:

Full Time:

Part Time: 28

Salaries Paid: $24,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$224,285	$184,174	$106,428
Per Capita Beginning Fund Balance:	$95	$93	$56
Revenue Collected During FY 14:	$370,124	$194,484	$133,529
Expenditures During FY 14:	$196,962	$195,259	$116,918
Per Capita Revenue:	$157	$101	$72
Per Capita Expenditures:	$84	$97	$62
Revenues over (under) Expenditures:	$173,162	-$775	$10,308
Ratio of Fund Balance to Expenditures:	201.79%	150.99%	97.92%
Ending Fund Balance for FY 14:	$397,447	$194,900	$116,044
Per Capita Ending Fund Balance:	$169	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$397,447	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$187,785	$136,167	$6,510
Per Capita Debt:	$80	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $174,489

Equalized Assessed Valuation: $23,290,273

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 14:	$4,040	$184,174	$106,428
Per Capita Beginning Fund Balance:	$3	$93	$56
Revenue Collected During FY 14:	$215,313	$194,484	$133,529
Expenditures During FY 14:	$190,558	$195,259	$116,918
Per Capita Revenue:	$179	$101	$72
Per Capita Expenditures:	$159	$97	$62
Revenues over (under) Expenditures:	$24,755	-$775	$10,308
Ratio of Fund Balance to Expenditures:	15.11%	150.99%	97.92%
Ending Fund Balance for FY 14:	$28,795	$194,900	$116,044
Per Capita Ending Fund Balance:	$24	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$28,795	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$302,607	$136,167	$6,510
Per Capita Debt:	$252	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/2/2014

Accounting Method: Cash

Appropriation or Budget: $179,500

Equalized Assessed Valuation: $14,445,833

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 14:	$125,862	$184,174	$106,428
Per Capita Beginning Fund Balance:	$63	$93	$56
Revenue Collected During FY 14:	$64,138	$194,484	$133,529
Expenditures During FY 14:	$49,729	$195,259	$116,918
Per Capita Revenue:	$32	$101	$72
Per Capita Expenditures:	$25	$97	$62
Revenues over (under) Expenditures:	$14,409	-$775	$10,308
Ratio of Fund Balance to Expenditures:	282.07%	150.99%	97.92%
Ending Fund Balance for FY 14:	$140,271	$194,900	$116,044
Per Capita Ending Fund Balance:	$70	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$165,878	$136,167	$6,510
Per Capita Debt:	$83	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$409,210
Equalized Assessed Valuation:	$108,072,239
Population:	6,200
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$170,913

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$250,932	$184,174	$106,428
Per Capita Beginning Fund Balance:	$40	$93	$56
Revenue Collected During FY 14:	$378,431	$194,484	$133,529
Expenditures During FY 14:	$291,148	$195,259	$116,918
Per Capita Revenue:	$61	$101	$72
Per Capita Expenditures:	$47	$97	$62
Revenues over (under) Expenditures:	$87,283	-$775	$10,308
Ratio of Fund Balance to Expenditures:	116.17%	150.99%	97.92%
Ending Fund Balance for FY 14:	$338,215	$194,900	$116,044
Per Capita Ending Fund Balance:	$55	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$338,215	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $133,100

Equalized Assessed Valuation: $37,600,551

Population: 1,800

Employees:

Full Time:

Part Time: 29

Salaries Paid: $8,241

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$142,071	$184,174	$106,428
Per Capita Beginning Fund Balance:	$79	$93	$56
Revenue Collected During FY 14:	$76,444	$194,484	$133,529
Expenditures During FY 14:	$42,442	$195,259	$116,918
Per Capita Revenue:	$42	$101	$72
Per Capita Expenditures:	$24	$97	$62
Revenues over (under) Expenditures:	$34,002	-$775	$10,308
Ratio of Fund Balance to Expenditures:	414.86%	150.99%	97.92%
Ending Fund Balance for FY 14:	$176,073	$194,900	$116,044
Per Capita Ending Fund Balance:	$98	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$176,072	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $654,527

Equalized Assessed Valuation: $23,882,498

Population: 5,200

Employees:

Full Time: 6

Part Time: 6

Salaries Paid: $119,181

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$434,988	$184,174	$106,428
Per Capita Beginning Fund Balance:	$84	$93	$56
Revenue Collected During FY 14:	$410,703	$194,484	$133,529
Expenditures During FY 14:	$309,240	$195,259	$116,918
Per Capita Revenue:	$79	$101	$72
Per Capita Expenditures:	$59	$97	$62
Revenues over (under) Expenditures:	$101,463	-$775	$10,308
Ratio of Fund Balance to Expenditures:	141.14%	150.99%	97.92%
Ending Fund Balance for FY 14:	$436,451	$194,900	$116,044
Per Capita Ending Fund Balance:	$84	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$500,570	$12,828	$
Total Unrestricted Net Assets:	$32,997	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$734,872	$136,167	$6,510
Per Capita Debt:	$141	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,421,952
Equalized Assessed Valuation:	$126,299,522
Population:	8,369
Employees:	
Full Time:	1
Part Time:	30
Salaries Paid:	$145,644

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$369,958	$184,174	$106,428
Per Capita Beginning Fund Balance:	$44	$93	$56
Revenue Collected During FY 14:	$426,078	$194,484	$133,529
Expenditures During FY 14:	$527,733	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$63	$97	$62
Revenues over (under) Expenditures:	-$101,655	-$775	$10,308
Ratio of Fund Balance to Expenditures:	71.68%	150.99%	97.92%
Ending Fund Balance for FY 14:	$378,303	$194,900	$116,044
Per Capita Ending Fund Balance:	$45	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$43,672	$12,828	$
Total Unrestricted Net Assets:	$371,863	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$569,658	$136,167	$6,510
Per Capita Debt:	$68	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $825,550

Equalized Assessed Valuation: $64,678,389

Population: 631

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$113,431	$184,174	$106,428
Per Capita Beginning Fund Balance:	$180	$93	$56
Revenue Collected During FY 14:	$340,474	$194,484	$133,529
Expenditures During FY 14:	$470,665	$195,259	$116,918
Per Capita Revenue:	$540	$101	$72
Per Capita Expenditures:	$746	$97	$62
Revenues over (under) Expenditures:	-$130,191	-$775	$10,308
Ratio of Fund Balance to Expenditures:	23.06%	150.99%	97.92%
Ending Fund Balance for FY 14:	$108,548	$194,900	$116,044
Per Capita Ending Fund Balance:	$172	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$108,548	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash With Assets
Appropriation or Budget:	$307,151
Equalized Assessed Valuation:	$26,340,564
Population:	4,000
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$2,000

Blended Component Units

Number Submitted = 1

Shoal Creek Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$118,911	$184,174	$106,428
Per Capita Beginning Fund Balance:	$30	$93	$56
Revenue Collected During FY 14:	$203,770	$194,484	$133,529
Expenditures During FY 14:	$180,335	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$45	$97	$62
Revenues over (under) Expenditures:	$23,435	-$775	$10,308
Ratio of Fund Balance to Expenditures:	78.93%	150.99%	97.92%
Ending Fund Balance for FY 14:	$142,346	$194,900	$116,044
Per Capita Ending Fund Balance:	$36	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$37,496	$12,828	$
Total Unrestricted Net Assets:	$104,850	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$65,795	$136,167	$6,510
Per Capita Debt:	$16	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Shumway Fire Protection District

Unit Code: 025/035/06 **County:** Effingham

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $367,260

Equalized Assessed Valuation: $109,245,154

Population: 2,100

Employees:

Full Time:

Part Time: 28

Salaries Paid: $25,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$303,370	$184,174	$106,428
Per Capita Beginning Fund Balance:	$144	$93	$56
Revenue Collected During FY 14:	$269,884	$194,484	$133,529
Expenditures During FY 14:	$213,171	$195,259	$116,918
Per Capita Revenue:	$129	$101	$72
Per Capita Expenditures:	$102	$97	$62
Revenues over (under) Expenditures:	$56,713	-$775	$10,308
Ratio of Fund Balance to Expenditures:	168.92%	150.99%	97.92%
Ending Fund Balance for FY 14:	$360,083	$194,900	$116,044
Per Capita Ending Fund Balance:	$171	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$199,337	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$400,000	$136,167	$6,510
Per Capita Debt:	$190	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 3/31/2014

Accounting Method: Cash

Appropriation or Budget: $76,900

Equalized Assessed Valuation: $14,083,734

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 14:	$54,168	$184,174	$106,428
Per Capita Beginning Fund Balance:	$87	$93	$56
Revenue Collected During FY 14:	$61,258	$194,484	$133,529
Expenditures During FY 14:	$96,853	$195,259	$116,918
Per Capita Revenue:	$98	$101	$72
Per Capita Expenditures:	$155	$97	$62
Revenues over (under) Expenditures:	-$35,595	-$775	$10,308
Ratio of Fund Balance to Expenditures:	63.06%	150.99%	97.92%
Ending Fund Balance for FY 14:	$61,073	$194,900	$116,044
Per Capita Ending Fund Balance:	$98	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$258,082	$136,167	$6,510
Per Capita Debt:	$412	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $89,533

Equalized Assessed Valuation: $41,737,677

Population: 1,300

Employees:

Full Time:

Part Time: 26

Salaries Paid: $6,254

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$435,680	$184,174	$106,428
Per Capita Beginning Fund Balance:	$335	$93	$56
Revenue Collected During FY 14:	$112,968	$194,484	$133,529
Expenditures During FY 14:	$138,758	$195,259	$116,918
Per Capita Revenue:	$87	$101	$72
Per Capita Expenditures:	$107	$97	$62
Revenues over (under) Expenditures:	-$25,790	-$775	$10,308
Ratio of Fund Balance to Expenditures:	253.57%	150.99%	97.92%
Ending Fund Balance for FY 14:	$351,855	$194,900	$116,044
Per Capita Ending Fund Balance:	$271	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$195,638	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$156,488	$136,167	$6,510
Per Capita Debt:	$120	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $123,910

Equalized Assessed Valuation: $32,462,117

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 14:	$61,026	$184,174	$106,428
Per Capita Beginning Fund Balance:	$41	$93	$56
Revenue Collected During FY 14:	$91,153	$194,484	$133,529
Expenditures During FY 14:	$92,789	$195,259	$116,918
Per Capita Revenue:	$61	$101	$72
Per Capita Expenditures:	$62	$97	$62
Revenues over (under) Expenditures:	-$1,636	-$775	$10,308
Ratio of Fund Balance to Expenditures:	64.01%	150.99%	97.92%
Ending Fund Balance for FY 14:	$59,390	$194,900	$116,044
Per Capita Ending Fund Balance:	$40	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$102,612	$136,167	$6,510
Per Capita Debt:	$68	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $673,500

Equalized Assessed Valuation: $76,820,050

Population: 5,000

Employees:

Full Time: 2

Part Time:

Salaries Paid: $113,986

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$394,490	$184,174	$106,428
Per Capita Beginning Fund Balance:	$79	$93	$56
Revenue Collected During FY 14:	$444,499	$194,484	$133,529
Expenditures During FY 14:	$420,025	$195,259	$116,918
Per Capita Revenue:	$89	$101	$72
Per Capita Expenditures:	$84	$97	$62
Revenues over (under) Expenditures:	$24,474	-$775	$10,308
Ratio of Fund Balance to Expenditures:	99.75%	150.99%	97.92%
Ending Fund Balance for FY 14:	$418,964	$194,900	$116,044
Per Capita Ending Fund Balance:	$84	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$126,323	$12,828	$
Total Unrestricted Net Assets:	-$573,325	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$915,000	$136,167	$6,510
Per Capita Debt:	$183	$59	$2
General Obligation Debt over EAV:	1.19%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $10,200,000

Equalized Assessed Valuation: $10,200,000

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 14:	$28,237	$184,174	$106,428
Per Capita Beginning Fund Balance:	$22	$93	$56
Revenue Collected During FY 14:	$61,093	$194,484	$133,529
Expenditures During FY 14:	$41,183	$195,259	$116,918
Per Capita Revenue:	$48	$101	$72
Per Capita Expenditures:	$32	$97	$62
Revenues over (under) Expenditures:	$19,910	-$775	$10,308
Ratio of Fund Balance to Expenditures:	116.91%	150.99%	97.92%
Ending Fund Balance for FY 14:	$48,147	$194,900	$116,044
Per Capita Ending Fund Balance:	$38	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$21,457	$136,167	$6,510
Per Capita Debt:	$17	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $47,546

Equalized Assessed Valuation: $9,006,493

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 14:	$4,109	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$60,518	$194,484	$133,529
Expenditures During FY 14:	$52,144	$195,259	$116,918
Per Capita Revenue:	$24	$101	$72
Per Capita Expenditures:	$21	$97	$62
Revenues over (under) Expenditures:	$8,374	-$775	$10,308
Ratio of Fund Balance to Expenditures:	23.94%	150.99%	97.92%
Ending Fund Balance for FY 14:	$12,483	$194,900	$116,044
Per Capita Ending Fund Balance:	$5	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$12,484	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $433,572

Equalized Assessed Valuation: $98,142,141

Population: 6,000

Employees:

Full Time:

Part Time: 24

Salaries Paid: $10,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$139,130	$184,174	$106,428
Per Capita Beginning Fund Balance:	$23	$93	$56
Revenue Collected During FY 14:	$316,850	$194,484	$133,529
Expenditures During FY 14:	$311,024	$195,259	$116,918
Per Capita Revenue:	$53	$101	$72
Per Capita Expenditures:	$52	$97	$62
Revenues over (under) Expenditures:	$5,826	-$775	$10,308
Ratio of Fund Balance to Expenditures:	46.61%	150.99%	97.92%
Ending Fund Balance for FY 14:	$144,956	$194,900	$116,044
Per Capita Ending Fund Balance:	$24	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$144,956	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,185,539	$136,167	$6,510
Per Capita Debt:	$198	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,312,840

Equalized Assessed Valuation: $149,154,248

Population: 9,000

Employees:

Full Time:

Part Time: 30

Salaries Paid: $175,261

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,713,273	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$190	$169	$98
Revenue Collected During FY 14:	$951,843	$4,551,476	$3,171,788
Expenditures During FY 14:	$878,799	$4,566,459	$3,216,549
Per Capita Revenue:	$106	$235	$200
Per Capita Expenditures:	$98	$243	$211
Revenues over (under) Expenditures:	$73,044	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	203.27%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,786,317	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$198	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$102,093	$541,114	$106,144
Total Unrestricted Net Assets:	$559,951	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,623	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $6,915,492

Equalized Assessed Valuation: $660,307,448

Population: 25,000

Employees:

Full Time: 33

Part Time: 17

Salaries Paid: $3,485,580

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$4,378,889	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$175	$169	$98
Revenue Collected During FY 14:	$5,927,674	$4,551,476	$3,171,788
Expenditures During FY 14:	$6,165,378	$4,566,459	$3,216,549
Per Capita Revenue:	$237	$235	$200
Per Capita Expenditures:	$247	$243	$211
Revenues over (under) Expenditures:	-$237,704	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	67.17%	71.86%	50.39%
Ending Fund Balance for FY 14:	$4,141,185	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$166	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$4,141,185	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $160,745

Equalized Assessed Valuation: $50,529,506

Population: 4,000

Employees:

Full Time:

Part Time: 28

Salaries Paid: $21,861

Blended Component Units

Number Submitted = 1

South Macon Fire Protection

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$316,549	$184,174	$106,428
Per Capita Beginning Fund Balance:	$79	$93	$56
Revenue Collected During FY 14:	$163,556	$194,484	$133,529
Expenditures During FY 14:	$118,409	$195,259	$116,918
Per Capita Revenue:	$41	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	$45,147	-$775	$10,308
Ratio of Fund Balance to Expenditures:	305.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$361,696	$194,900	$116,044
Per Capita Ending Fund Balance:	$90	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$45,146	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$51,360	$136,167	$6,510
Per Capita Debt:	$13	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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 Island

Fiscal Year End: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $50,016

Equalized Assessed Valuation: $16,067,667

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 14:	$6,259	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$43,471	$194,484	$133,529
Expenditures During FY 14:	$45,489	$195,259	$116,918
Per Capita Revenue:	$14	$101	$72
Per Capita Expenditures:	$14	$97	$62
Revenues over (under) Expenditures:	-$2,018	-$775	$10,308
Ratio of Fund Balance to Expenditures:	9.32%	150.99%	97.92%
Ending Fund Balance for FY 14:	$4,241	$194,900	$116,044
Per Capita Ending Fund Balance:	$1	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $154,840

Equalized Assessed Valuation: $50,980,732

Population: 1,503

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,941	$184,174	$106,428
Per Capita Beginning Fund Balance:	$1	$93	$56
Revenue Collected During FY 14:	$151,920	$194,484	$133,529
Expenditures During FY 14:	$147,861	$195,259	$116,918
Per Capita Revenue:	$101	$101	$72
Per Capita Expenditures:	$98	$97	$62
Revenues over (under) Expenditures:	$4,059	-$775	$10,308
Ratio of Fund Balance to Expenditures:	4.06%	150.99%	97.92%
Ending Fund Balance for FY 14:	$6,000	$194,900	$116,044
Per Capita Ending Fund Balance:	$4	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$6,000	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $318,750

Equalized Assessed Valuation: $20,143,112

Population: 2,053

Employees:

Full Time:

Part Time: 21

Salaries Paid: $14,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$49,715	$184,174	$106,428
Per Capita Beginning Fund Balance:	$24	$93	$56
Revenue Collected During FY 14:	$293,748	$194,484	$133,529
Expenditures During FY 14:	$283,740	$195,259	$116,918
Per Capita Revenue:	$143	$101	$72
Per Capita Expenditures:	$138	$97	$62
Revenues over (under) Expenditures:	$10,008	-$775	$10,308
Ratio of Fund Balance to Expenditures:	21.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$59,723	$194,900	$116,044
Per Capita Ending Fund Balance:	$29	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$59,723	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$389,580	$136,167	$6,510
Per Capita Debt:	$190	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $117,636

Equalized Assessed Valuation: $17,842,000

Population: 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 14:	$82,134	$184,174	$106,428
Per Capita Beginning Fund Balance:	$196	$93	$56
Revenue Collected During FY 14:	$35,551	$194,484	$133,529
Expenditures During FY 14:	$82,223	$195,259	$116,918
Per Capita Revenue:	$85	$101	$72
Per Capita Expenditures:	$196	$97	$62
Revenues over (under) Expenditures:	-$46,672	-$775	$10,308
Ratio of Fund Balance to Expenditures:	43.13%	150.99%	97.92%
Ending Fund Balance for FY 14:	$35,462	$194,900	$116,044
Per Capita Ending Fund Balance:	$84	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $158,500

Equalized Assessed Valuation: $44,145,000

Population: 1,500

Employees:

Full Time:

Part Time: 4

Salaries Paid: $6,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$291,695	$184,174	$106,428
Per Capita Beginning Fund Balance:	$194	$93	$56
Revenue Collected During FY 14:	$204,866	$194,484	$133,529
Expenditures During FY 14:	$157,052	$195,259	$116,918
Per Capita Revenue:	$137	$101	$72
Per Capita Expenditures:	$105	$97	$62
Revenues over (under) Expenditures:	$47,814	-$775	$10,308
Ratio of Fund Balance to Expenditures:	216.18%	150.99%	97.92%
Ending Fund Balance for FY 14:	$339,509	$194,900	$116,044
Per Capita Ending Fund Balance:	$226	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,000	$12,828	$
Total Unrestricted Net Assets:	$247,583	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$456,200	$136,167	$6,510
Per Capita Debt:	$304	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $95,923

Equalized Assessed Valuation: $18,991,589

Population: 681

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$10,873	$184,174	$106,428
Per Capita Beginning Fund Balance:	$16	$93	$56
Revenue Collected During FY 14:	$81,168	$194,484	$133,529
Expenditures During FY 14:	$83,438	$195,259	$116,918
Per Capita Revenue:	$119	$101	$72
Per Capita Expenditures:	$123	$97	$62
Revenues over (under) Expenditures:	-$2,270	-$775	$10,308
Ratio of Fund Balance to Expenditures:	10.31%	150.99%	97.92%
Ending Fund Balance for FY 14:	$8,603	$194,900	$116,044
Per Capita Ending Fund Balance:	$13	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$8,152	$10,273	$
Total Unreserved Funds:	$2,721	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,205	$12,828	$
Total Unrestricted Net Assets:	$6,398	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $76,759

Equalized Assessed Valuation: $21,355,553

Population: 1,915

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$3,662	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$72,312	$194,484	$133,529
Expenditures During FY 14:	$69,974	$195,259	$116,918
Per Capita Revenue:	$38	$101	$72
Per Capita Expenditures:	$37	$97	$62
Revenues over (under) Expenditures:	$2,338	-$775	$10,308
Ratio of Fund Balance to Expenditures:	8.57%	150.99%	97.92%
Ending Fund Balance for FY 14:	$6,000	$194,900	$116,044
Per Capita Ending Fund Balance:	$3	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $129,914

Equalized Assessed Valuation: $34,860,851

Population: 3,198

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,198	$184,174	$106,428
Per Capita Beginning Fund Balance:	$1	$93	$56
Revenue Collected During FY 14:	$132,493	$194,484	$133,529
Expenditures During FY 14:	$128,691	$195,259	$116,918
Per Capita Revenue:	$41	$101	$72
Per Capita Expenditures:	$40	$97	$62
Revenues over (under) Expenditures:	$3,802	-$775	$10,308
Ratio of Fund Balance to Expenditures:	4.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$6,000	$194,900	$116,044
Per Capita Ending Fund Balance:	$2	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$6,000	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $532,040

Equalized Assessed Valuation: $78,374,555

Population: 5,000

Employees:

Full Time:

Part Time: 34

Salaries Paid: $21,951

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$120,837	$184,174	$106,428
Per Capita Beginning Fund Balance:	$24	$93	$56
Revenue Collected During FY 14:	$481,914	$194,484	$133,529
Expenditures During FY 14:	$408,378	$195,259	$116,918
Per Capita Revenue:	$96	$101	$72
Per Capita Expenditures:	$82	$97	$62
Revenues over (under) Expenditures:	$73,536	-$775	$10,308
Ratio of Fund Balance to Expenditures:	47.60%	150.99%	97.92%
Ending Fund Balance for FY 14:	$194,373	$194,900	$116,044
Per Capita Ending Fund Balance:	$39	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$194,373	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$139,255	$136,167	$6,510
Per Capita Debt:	$28	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $1,776,200

Equalized Assessed Valuation: $206,364,651

Population: 8,500

Employees:

Full Time:

Part Time: 48

Salaries Paid: $867,937

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$271,637	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$32	$169	$98
Revenue Collected During FY 14:	$1,621,203	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,599,469	$4,566,459	$3,216,549
Per Capita Revenue:	$191	$235	$200
Per Capita Expenditures:	$188	$243	$211
Revenues over (under) Expenditures:	$21,734	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	18.34%	71.86%	50.39%
Ending Fund Balance for FY 14:	$293,371	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$35	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$226,664	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,360,500	$1,868,405	$333,548
Per Capita Debt:	$160	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $60,988

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 14:	$18,744	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$60,478	$194,484	$133,529
Expenditures During FY 14:	$60,988	$195,259	$116,918
Per Capita Revenue:	$89	$101	$72
Per Capita Expenditures:	$90	$97	$62
Revenues over (under) Expenditures:	-$510	-$775	$10,308
Ratio of Fund Balance to Expenditures:	29.90%	150.99%	97.92%
Ending Fund Balance for FY 14:	$18,234	$194,900	$116,044
Per Capita Ending Fund Balance:	$27	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$15,903	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$14,830	$136,167	$6,510
Per Capita Debt:	$22	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $196,560

Equalized Assessed Valuation: $30,120,956

Population: 2,563

Employees:

Full Time:

Part Time: 29

Salaries Paid: $17,029

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$61,559	$184,174	$106,428
Per Capita Beginning Fund Balance:	$24	$93	$56
Revenue Collected During FY 14:	$190,176	$194,484	$133,529
Expenditures During FY 14:	$169,497	$195,259	$116,918
Per Capita Revenue:	$74	$101	$72
Per Capita Expenditures:	$66	$97	$62
Revenues over (under) Expenditures:	$20,679	-$775	$10,308
Ratio of Fund Balance to Expenditures:	48.52%	150.99%	97.92%
Ending Fund Balance for FY 14:	$82,238	$194,900	$116,044
Per Capita Ending Fund Balance:	$32	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$82,238	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$101,562	$136,167	$6,510
Per Capita Debt:	$40	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $94,500

Equalized Assessed Valuation: $28,311,023

Population: 2,988

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$205,216	$184,174	$106,428
Per Capita Beginning Fund Balance:	$69	$93	$56
Revenue Collected During FY 14:	$152,468	$194,484	$133,529
Expenditures During FY 14:	$325,727	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$109	$97	$62
Revenues over (under) Expenditures:	-$173,259	-$775	$10,308
Ratio of Fund Balance to Expenditures:	9.81%	150.99%	97.92%
Ending Fund Balance for FY 14:	$31,957	$194,900	$116,044
Per Capita Ending Fund Balance:	$11	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$31,957	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$90,000	$136,167	$6,510
Per Capita Debt:	$30	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $202,750

Equalized Assessed Valuation: $53,778,844

Population: 2,273

Employees:

Full Time:

Part Time: 5

Salaries Paid: $4,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$455,035	$184,174	$106,428
Per Capita Beginning Fund Balance:	$200	$93	$56
Revenue Collected During FY 14:	$229,639	$194,484	$133,529
Expenditures During FY 14:	$431,452	$195,259	$116,918
Per Capita Revenue:	$101	$101	$72
Per Capita Expenditures:	$190	$97	$62
Revenues over (under) Expenditures:	-$201,813	-$775	$10,308
Ratio of Fund Balance to Expenditures:	56.60%	150.99%	97.92%
Ending Fund Balance for FY 14:	$244,222	$194,900	$116,044
Per Capita Ending Fund Balance:	$107	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$9,000	$10,273	$
Total Unreserved Funds:	$244,222	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Cash
Appropriation or Budget:	$264,168
Equalized Assessed Valuation:	$129,623,286
Population:	6,000
Employees:	
Full Time:	
Part Time:	31
Salaries Paid:	$43,767

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$632,856	$184,174	$106,428
Per Capita Beginning Fund Balance:	$105	$93	$56
Revenue Collected During FY 14:	$310,509	$194,484	$133,529
Expenditures During FY 14:	$224,495	$195,259	$116,918
Per Capita Revenue:	$52	$101	$72
Per Capita Expenditures:	$37	$97	$62
Revenues over (under) Expenditures:	$86,014	-$775	$10,308
Ratio of Fund Balance to Expenditures:	320.22%	150.99%	97.92%
Ending Fund Balance for FY 14:	$718,870	$194,900	$116,044
Per Capita Ending Fund Balance:	$120	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$718,870	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $134,100

Equalized Assessed Valuation: $23,206,882

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 14:	$91,702	$184,174	$106,428
Per Capita Beginning Fund Balance:	$92	$93	$56
Revenue Collected During FY 14:	$133,529	$194,484	$133,529
Expenditures During FY 14:	$119,671	$195,259	$116,918
Per Capita Revenue:	$134	$101	$72
Per Capita Expenditures:	$120	$97	$62
Revenues over (under) Expenditures:	$13,858	-$775	$10,308
Ratio of Fund Balance to Expenditures:	88.21%	150.99%	97.92%
Ending Fund Balance for FY 14:	$105,560	$194,900	$116,044
Per Capita Ending Fund Balance:	$106	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$19,905	$10,273	$
Total Unreserved Funds:	$85,654	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$755,200	$136,167	$6,510
Per Capita Debt:	$755	$59	$2
General Obligation Debt over EAV:	2.91%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $52,550

Equalized Assessed Valuation: $11,617,230

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 14:	$21,004	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$92,691	$194,484	$133,529
Expenditures During FY 14:	$103,055	$195,259	$116,918
Per Capita Revenue:	$124	$101	$72
Per Capita Expenditures:	$137	$97	$62
Revenues over (under) Expenditures:	-$10,364	-$775	$10,308
Ratio of Fund Balance to Expenditures:	10.32%	150.99%	97.92%
Ending Fund Balance for FY 14:	$10,640	$194,900	$116,044
Per Capita Ending Fund Balance:	$14	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $54,675

Equalized Assessed Valuation: $28,803,645

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 14:	$88,104	$184,174	$106,428
Per Capita Beginning Fund Balance:	$62	$93	$56
Revenue Collected During FY 14:	$53,613	$194,484	$133,529
Expenditures During FY 14:	$99,840	$195,259	$116,918
Per Capita Revenue:	$38	$101	$72
Per Capita Expenditures:	$70	$97	$62
Revenues over (under) Expenditures:	-$46,227	-$775	$10,308
Ratio of Fund Balance to Expenditures:	41.94%	150.99%	97.92%
Ending Fund Balance for FY 14:	$41,877	$194,900	$116,044
Per Capita Ending Fund Balance:	$29	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $68,020

Equalized Assessed Valuation: $19,984,621

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 14:	$89,389	$184,174	$106,428
Per Capita Beginning Fund Balance:	$62	$93	$56
Revenue Collected During FY 14:	$272,768	$194,484	$133,529
Expenditures During FY 14:	$234,281	$195,259	$116,918
Per Capita Revenue:	$188	$101	$72
Per Capita Expenditures:	$162	$97	$62
Revenues over (under) Expenditures:	$38,487	-$775	$10,308
Ratio of Fund Balance to Expenditures:	54.58%	150.99%	97.92%
Ending Fund Balance for FY 14:	$127,876	$194,900	$116,044
Per Capita Ending Fund Balance:	$88	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$127,877	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$186,844	$136,167	$6,510
Per Capita Debt:	$129	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $138,400

Equalized Assessed Valuation: $15,447,442

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 14:	$90,758	$184,174	$106,428
Per Capita Beginning Fund Balance:	$18	$93	$56
Revenue Collected During FY 14:	$98,259	$194,484	$133,529
Expenditures During FY 14:	$106,323	$195,259	$116,918
Per Capita Revenue:	$20	$101	$72
Per Capita Expenditures:	$21	$97	$62
Revenues over (under) Expenditures:	-$8,064	-$775	$10,308
Ratio of Fund Balance to Expenditures:	77.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$82,694	$194,900	$116,044
Per Capita Ending Fund Balance:	$17	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$26,869	$12,828	$
Total Unrestricted Net Assets:	$55,825	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$50,723	$136,167	$6,510
Per Capita Debt:	$10	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $345,033

Equalized Assessed Valuation: $84,340,019

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 14:	$857,512	$184,174	$106,428
Per Capita Beginning Fund Balance:	$169	$93	$56
Revenue Collected During FY 14:	$375,781	$194,484	$133,529
Expenditures During FY 14:	$282,584	$195,259	$116,918
Per Capita Revenue:	$74	$101	$72
Per Capita Expenditures:	$56	$97	$62
Revenues over (under) Expenditures:	$93,197	-$775	$10,308
Ratio of Fund Balance to Expenditures:	336.43%	150.99%	97.92%
Ending Fund Balance for FY 14:	$950,709	$194,900	$116,044
Per Capita Ending Fund Balance:	$187	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$170,940	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$630,000	$136,167	$6,510
Per Capita Debt:	$124	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$259,471
Equalized Assessed Valuation:	$19,562,283
Population:	1,600
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$114,368

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$88,193	$184,174	$106,428
Per Capita Beginning Fund Balance:	$55	$93	$56
Revenue Collected During FY 14:	$247,744	$194,484	$133,529
Expenditures During FY 14:	$259,471	$195,259	$116,918
Per Capita Revenue:	$155	$101	$72
Per Capita Expenditures:	$162	$97	$62
Revenues over (under) Expenditures:	-$11,727	-$775	$10,308
Ratio of Fund Balance to Expenditures:	29.47%	150.99%	97.92%
Ending Fund Balance for FY 14:	$76,466	$194,900	$116,044
Per Capita Ending Fund Balance:	$48	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$76,466	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$76,466	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$63,568	$136,167	$6,510
Per Capita Debt:	$40	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $291,739

Equalized Assessed Valuation: $132,188,226

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 14:	$41,346	$184,174	$106,428
Per Capita Beginning Fund Balance:	$11	$93	$56
Revenue Collected During FY 14:	$292,899	$194,484	$133,529
Expenditures During FY 14:	$287,647	$195,259	$116,918
Per Capita Revenue:	$79	$101	$72
Per Capita Expenditures:	$78	$97	$62
Revenues over (under) Expenditures:	$5,252	-$775	$10,308
Ratio of Fund Balance to Expenditures:	16.20%	150.99%	97.92%
Ending Fund Balance for FY 14:	$46,598	$194,900	$116,044
Per Capita Ending Fund Balance:	$13	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$46,598	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $145,000

Equalized Assessed Valuation: $18,338,328

Population: 1,200

Employees:

Full Time:

Part Time: 7

Salaries Paid: $11,800

Blended Component Units

Number Submitted = 1

Ambulance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$104,353	$184,174	$106,428
Per Capita Beginning Fund Balance:	$87	$93	$56
Revenue Collected During FY 14:	$150,628	$194,484	$133,529
Expenditures During FY 14:	$129,132	$195,259	$116,918
Per Capita Revenue:	$126	$101	$72
Per Capita Expenditures:	$108	$97	$62
Revenues over (under) Expenditures:	$21,496	-$775	$10,308
Ratio of Fund Balance to Expenditures:	97.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$125,849	$194,900	$116,044
Per Capita Ending Fund Balance:	$105	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$125,849	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $638,669

Equalized Assessed Valuation: $87,931,285

Population: 5,600

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $83,770

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$576,777	$184,174	$106,428
Per Capita Beginning Fund Balance:	$103	$93	$56
Revenue Collected During FY 14:	$794,670	$194,484	$133,529
Expenditures During FY 14:	$632,784	$195,259	$116,918
Per Capita Revenue:	$142	$101	$72
Per Capita Expenditures:	$113	$97	$62
Revenues over (under) Expenditures:	$161,886	-$775	$10,308
Ratio of Fund Balance to Expenditures:	116.73%	150.99%	97.92%
Ending Fund Balance for FY 14:	$738,663	$194,900	$116,044
Per Capita Ending Fund Balance:	$132	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$738,663	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$551,008	$136,167	$6,510
Per Capita Debt:	$98	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $88,450

Equalized Assessed Valuation: $8,898,401

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 14:	$188,637	$184,174	$106,428
Per Capita Beginning Fund Balance:	$553	$93	$56
Revenue Collected During FY 14:	$49,854	$194,484	$133,529
Expenditures During FY 14:	$85,837	$195,259	$116,918
Per Capita Revenue:	$146	$101	$72
Per Capita Expenditures:	$252	$97	$62
Revenues over (under) Expenditures:	-$35,983	-$775	$10,308
Ratio of Fund Balance to Expenditures:	212.85%	150.99%	97.92%
Ending Fund Balance for FY 14:	$182,704	$194,900	$116,044
Per Capita Ending Fund Balance:	$536	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$182,704	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$30,050	$136,167	$6,510
Per Capita Debt:	$88	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $292,000

Equalized Assessed Valuation: $55,568,501

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 14:	$81,925	$184,174	$106,428
Per Capita Beginning Fund Balance:	$23	$93	$56
Revenue Collected During FY 14:	$254,648	$194,484	$133,529
Expenditures During FY 14:	$260,193	$195,259	$116,918
Per Capita Revenue:	$73	$101	$72
Per Capita Expenditures:	$74	$97	$62
Revenues over (under) Expenditures:	-$5,545	-$775	$10,308
Ratio of Fund Balance to Expenditures:	29.36%	150.99%	97.92%
Ending Fund Balance for FY 14:	$76,380	$194,900	$116,044
Per Capita Ending Fund Balance:	$22	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$76,381	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$120,000	$136,167	$6,510
Per Capita Debt:	$34	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $233,436

Equalized Assessed Valuation: $35,291,120

Population: 1,700

Employees:

Full Time:

Part Time: 20

Salaries Paid: $10,960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$113,068	$184,174	$106,428
Per Capita Beginning Fund Balance:	$67	$93	$56
Revenue Collected During FY 14:	$129,381	$194,484	$133,529
Expenditures During FY 14:	$75,568	$195,259	$116,918
Per Capita Revenue:	$76	$101	$72
Per Capita Expenditures:	$44	$97	$62
Revenues over (under) Expenditures:	$53,813	-$775	$10,308
Ratio of Fund Balance to Expenditures:	220.84%	150.99%	97.92%
Ending Fund Balance for FY 14:	$166,881	$194,900	$116,044
Per Capita Ending Fund Balance:	$98	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$166,881	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $30,172

Equalized Assessed Valuation: $14,855,680

Population: 1,000

Employees:

Full Time:

Part Time: 2

Salaries Paid: $550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$58,150	$184,174	$106,428
Per Capita Beginning Fund Balance:	$58	$93	$56
Revenue Collected During FY 14:	$30,172	$194,484	$133,529
Expenditures During FY 14:	$34,853	$195,259	$116,918
Per Capita Revenue:	$30	$101	$72
Per Capita Expenditures:	$35	$97	$62
Revenues over (under) Expenditures:	-$4,681	-$775	$10,308
Ratio of Fund Balance to Expenditures:	153.41%	150.99%	97.92%
Ending Fund Balance for FY 14:	$53,469	$194,900	$116,044
Per Capita Ending Fund Balance:	$53	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$76,808	$136,167	$6,510
Per Capita Debt:	$77	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $486,100

Equalized Assessed Valuation: $57,568,069

Population: 750

Employees:

Full Time:

Part Time: 34

Salaries Paid: $21,008

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$604,244	$184,174	$106,428
Per Capita Beginning Fund Balance:	$806	$93	$56
Revenue Collected During FY 14:	$241,109	$194,484	$133,529
Expenditures During FY 14:	$212,690	$195,259	$116,918
Per Capita Revenue:	$321	$101	$72
Per Capita Expenditures:	$284	$97	$62
Revenues over (under) Expenditures:	$28,419	-$775	$10,308
Ratio of Fund Balance to Expenditures:	297.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$632,663	$194,900	$116,044
Per Capita Ending Fund Balance:	$844	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$278,454	$12,828	$
Total Unrestricted Net Assets:	$354,209	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$112,946	$136,167	$6,510
Per Capita Debt:	$151	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $162,100

Equalized Assessed Valuation: $77,174,452

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 14:	$521,462	$184,174	$106,428
Per Capita Beginning Fund Balance:	$95	$93	$56
Revenue Collected During FY 14:	$189,902	$194,484	$133,529
Expenditures During FY 14:	$172,369	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$31	$97	$62
Revenues over (under) Expenditures:	$17,533	-$775	$10,308
Ratio of Fund Balance to Expenditures:	312.70%	150.99%	97.92%
Ending Fund Balance for FY 14:	$538,995	$194,900	$116,044
Per Capita Ending Fund Balance:	$98	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$538,995	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$228,300	$136,167	$6,510
Per Capita Debt:	$42	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $473,715

Equalized Assessed Valuation: $117,902,653

Population: 9,480

Employees:

Full Time: 1

Part Time: 30

Salaries Paid: $178,683

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$267,251	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$369,829	$194,484	$133,529
Expenditures During FY 14:	$367,601	$195,259	$116,918
Per Capita Revenue:	$39	$101	$72
Per Capita Expenditures:	$39	$97	$62
Revenues over (under) Expenditures:	$2,228	-$775	$10,308
Ratio of Fund Balance to Expenditures:	73.31%	150.99%	97.92%
Ending Fund Balance for FY 14:	$269,479	$194,900	$116,044
Per Capita Ending Fund Balance:	$28	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$269,479	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,649,535
Equalized Assessed Valuation:	$389,753,005
Population:	15,000
Employees:	
Full Time:	20
Part Time:	23
Salaries Paid:	$1,777,389

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$996,100	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$66	$169	$98
Revenue Collected During FY 14:	$3,738,488	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,259,147	$4,566,459	$3,216,549
Per Capita Revenue:	$249	$235	$200
Per Capita Expenditures:	$217	$243	$211
Revenues over (under) Expenditures:	$479,341	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	45.90%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,495,802	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$100	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$545,264	$541,114	$106,144
Total Unrestricted Net Assets:	$1,627,278	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$2,253,644	$1,868,405	$333,548
Per Capita Debt:	$150	$81	$25
General Obligation Debt over EAV:	0.50%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sullivan Fire Protection District

Unit Code: 070/050/06 **County:** Moultrie

Fiscal Year End: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $3,541,000

Equalized Assessed Valuation: $106,874,308

Population: 7,300

Employees:

Full Time: 11

Part Time: 19

Salaries Paid: $742,911

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,983,385	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$272	$169	$98
Revenue Collected During FY 14:	$1,635,575	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,023,401	$4,566,459	$3,216,549
Per Capita Revenue:	$224	$235	$200
Per Capita Expenditures:	$277	$243	$211
Revenues over (under) Expenditures:	-$387,826	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	79.24%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,603,306	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$220	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$138,393	$541,114	$106,144
Total Unrestricted Net Assets:	$1,386,223	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$150,000	$1,868,405	$333,548
Per Capita Debt:	$21	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $85,990

Equalized Assessed Valuation: $12,781,210

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 14:	$23,067	$184,174	$106,428
Per Capita Beginning Fund Balance:	$32	$93	$56
Revenue Collected During FY 14:	$63,384	$194,484	$133,529
Expenditures During FY 14:	$50,483	$195,259	$116,918
Per Capita Revenue:	$87	$101	$72
Per Capita Expenditures:	$70	$97	$62
Revenues over (under) Expenditures:	$12,901	-$775	$10,308
Ratio of Fund Balance to Expenditures:	71.25%	150.99%	97.92%
Ending Fund Balance for FY 14:	$35,968	$194,900	$116,044
Per Capita Ending Fund Balance:	$50	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$35,968	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$173,127	$136,167	$6,510
Per Capita Debt:	$239	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $300,120

Equalized Assessed Valuation: $12,782,865

Population: 2,000

Employees:

Full Time: 4

Part Time:

Salaries Paid: $10,772

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$134,480	$184,174	$106,428
Per Capita Beginning Fund Balance:	$67	$93	$56
Revenue Collected During FY 14:	$98,070	$194,484	$133,529
Expenditures During FY 14:	$76,322	$195,259	$116,918
Per Capita Revenue:	$49	$101	$72
Per Capita Expenditures:	$38	$97	$62
Revenues over (under) Expenditures:	$21,748	-$775	$10,308
Ratio of Fund Balance to Expenditures:	204.88%	150.99%	97.92%
Ending Fund Balance for FY 14:	$156,367	$194,900	$116,044
Per Capita Ending Fund Balance:	$78	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$156,367	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $342,340

Equalized Assessed Valuation: $83,661,790

Population: 10,407

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$163,829	$184,174	$106,428
Per Capita Beginning Fund Balance:	$16	$93	$56
Revenue Collected During FY 14:	$333,361	$194,484	$133,529
Expenditures During FY 14:	$277,141	$195,259	$116,918
Per Capita Revenue:	$32	$101	$72
Per Capita Expenditures:	$27	$97	$62
Revenues over (under) Expenditures:	$56,220	-$775	$10,308
Ratio of Fund Balance to Expenditures:	79.40%	150.99%	97.92%
Ending Fund Balance for FY 14:	$220,049	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$220,050	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $41,795

Equalized Assessed Valuation: $13,566,188

Population: 693

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$69,931	$184,174	$106,428
Per Capita Beginning Fund Balance:	$101	$93	$56
Revenue Collected During FY 14:	$60,166	$194,484	$133,529
Expenditures During FY 14:	$72,419	$195,259	$116,918
Per Capita Revenue:	$87	$101	$72
Per Capita Expenditures:	$105	$97	$62
Revenues over (under) Expenditures:	-$12,253	-$775	$10,308
Ratio of Fund Balance to Expenditures:	79.64%	150.99%	97.92%
Ending Fund Balance for FY 14:	$57,678	$194,900	$116,044
Per Capita Ending Fund Balance:	$83	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$57,678	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$58,025	$136,167	$6,510
Per Capita Debt:	$84	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 8/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $65,767

Equalized Assessed Valuation: $23,302,466

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 14:	$124,674	$184,174	$106,428
Per Capita Beginning Fund Balance:	$113	$93	$56
Revenue Collected During FY 14:	$60,943	$194,484	$133,529
Expenditures During FY 14:	$49,340	$195,259	$116,918
Per Capita Revenue:	$55	$101	$72
Per Capita Expenditures:	$45	$97	$62
Revenues over (under) Expenditures:	$11,603	-$775	$10,308
Ratio of Fund Balance to Expenditures:	276.20%	150.99%	97.92%
Ending Fund Balance for FY 14:	$136,277	$194,900	$116,044
Per Capita Ending Fund Balance:	$124	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$136,277	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $72,000

Equalized Assessed Valuation: $17,483,213

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 14:	$26,307	$184,174	$106,428
Per Capita Beginning Fund Balance:	$9	$93	$56
Revenue Collected During FY 14:	$57,077	$194,484	$133,529
Expenditures During FY 14:	$41,243	$195,259	$116,918
Per Capita Revenue:	$19	$101	$72
Per Capita Expenditures:	$14	$97	$62
Revenues over (under) Expenditures:	$15,834	-$775	$10,308
Ratio of Fund Balance to Expenditures:	102.18%	150.99%	97.92%
Ending Fund Balance for FY 14:	$42,141	$194,900	$116,044
Per Capita Ending Fund Balance:	$14	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$42,141	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$7,898	$136,167	$6,510
Per Capita Debt:	$3	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $291,000

Equalized Assessed Valuation: $27,036,086

Population: 1,600

Employees:

Full Time:

Part Time: 13

Salaries Paid: $43,686

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$111,920	$184,174	$106,428
Per Capita Beginning Fund Balance:	$70	$93	$56
Revenue Collected During FY 14:	$234,801	$194,484	$133,529
Expenditures During FY 14:	$174,931	$195,259	$116,918
Per Capita Revenue:	$147	$101	$72
Per Capita Expenditures:	$109	$97	$62
Revenues over (under) Expenditures:	$59,870	-$775	$10,308
Ratio of Fund Balance to Expenditures:	98.20%	150.99%	97.92%
Ending Fund Balance for FY 14:	$171,790	$194,900	$116,044
Per Capita Ending Fund Balance:	$107	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$172,290	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $144,500

Equalized Assessed Valuation: $64,460,166

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 14:	$101,554	$184,174	$106,428
Per Capita Beginning Fund Balance:	$8	$93	$56
Revenue Collected During FY 14:	$136,996	$194,484	$133,529
Expenditures During FY 14:	$104,642	$195,259	$116,918
Per Capita Revenue:	$11	$101	$72
Per Capita Expenditures:	$8	$97	$62
Revenues over (under) Expenditures:	$32,354	-$775	$10,308
Ratio of Fund Balance to Expenditures:	127.97%	150.99%	97.92%
Ending Fund Balance for FY 14:	$133,908	$194,900	$116,044
Per Capita Ending Fund Balance:	$10	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$10,306	$10,273	$
Total Unreserved Funds:	$123,602	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $1,244,150

Equalized Assessed Valuation: $75,858,026

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 14:	$273,790	$184,174	$106,428
Per Capita Beginning Fund Balance:	$41	$93	$56
Revenue Collected During FY 14:	$510,661	$194,484	$133,529
Expenditures During FY 14:	$541,801	$195,259	$116,918
Per Capita Revenue:	$76	$101	$72
Per Capita Expenditures:	$80	$97	$62
Revenues over (under) Expenditures:	-$31,140	-$775	$10,308
Ratio of Fund Balance to Expenditures:	44.79%	150.99%	97.92%
Ending Fund Balance for FY 14:	$242,650	$194,900	$116,044
Per Capita Ending Fund Balance:	$36	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$242,649	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$238,064	$136,167	$6,510
Per Capita Debt:	$35	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $197,523

Equalized Assessed Valuation: $54,686,735

Population: 3,015

Employees:

Full Time:

Part Time: 40

Salaries Paid: $23,038

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$86,155	$184,174	$106,428
Per Capita Beginning Fund Balance:	$29	$93	$56
Revenue Collected During FY 14:	$181,984	$194,484	$133,529
Expenditures During FY 14:	$128,333	$195,259	$116,918
Per Capita Revenue:	$60	$101	$72
Per Capita Expenditures:	$43	$97	$62
Revenues over (under) Expenditures:	$53,651	-$775	$10,308
Ratio of Fund Balance to Expenditures:	108.94%	150.99%	97.92%
Ending Fund Balance for FY 14:	$139,806	$194,900	$116,044
Per Capita Ending Fund Balance:	$46	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$139,806	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$262,992	$136,167	$6,510
Per Capita Debt:	$87	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $329,157

Equalized Assessed Valuation: $31,935,503

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 14:	$268,343	$184,174	$106,428
Per Capita Beginning Fund Balance:	$112	$93	$56
Revenue Collected During FY 14:	$241,932	$194,484	$133,529
Expenditures During FY 14:	$205,208	$195,259	$116,918
Per Capita Revenue:	$101	$101	$72
Per Capita Expenditures:	$86	$97	$62
Revenues over (under) Expenditures:	$36,724	-$775	$10,308
Ratio of Fund Balance to Expenditures:	148.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$305,067	$194,900	$116,044
Per Capita Ending Fund Balance:	$127	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$305,067	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$60,060	$136,167	$6,510
Per Capita Debt:	$25	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 3/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $125,000

Equalized Assessed Valuation: $9,302,154

Population: 2,475

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	-$17,513	$184,174	$106,428
Per Capita Beginning Fund Balance:	-$7	$93	$56
Revenue Collected During FY 14:	$34,502	$194,484	$133,529
Expenditures During FY 14:	$25,082	$195,259	$116,918
Per Capita Revenue:	$14	$101	$72
Per Capita Expenditures:	$10	$97	$62
Revenues over (under) Expenditures:	$9,420	-$775	$10,308
Ratio of Fund Balance to Expenditures:	-32.27%	150.99%	97.92%
Ending Fund Balance for FY 14:	-$8,093	$194,900	$116,044
Per Capita Ending Fund Balance:	-$3	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,411	$12,828	$
Total Unrestricted Net Assets:	-$18,501	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$24,533	$136,167	$6,510
Per Capita Debt:	$10	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $601,407

Equalized Assessed Valuation: $81,211,808

Population: 6,000

Employees:

Full Time:

Part Time: 36

Salaries Paid: $30,722

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$214,208	$184,174	$106,428
Per Capita Beginning Fund Balance:	$36	$93	$56
Revenue Collected During FY 14:	$385,882	$194,484	$133,529
Expenditures During FY 14:	$181,298	$195,259	$116,918
Per Capita Revenue:	$64	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	$204,584	-$775	$10,308
Ratio of Fund Balance to Expenditures:	231.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$418,792	$194,900	$116,044
Per Capita Ending Fund Balance:	$70	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$418,792	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $745,591

Equalized Assessed Valuation: $51,377,503

Population: 1,800

Employees:

Full Time:

Part Time: 8

Salaries Paid: $146,182

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$330,157	$184,174	$106,428
Per Capita Beginning Fund Balance:	$183	$93	$56
Revenue Collected During FY 14:	$415,332	$194,484	$133,529
Expenditures During FY 14:	$415,332	$195,259	$116,918
Per Capita Revenue:	$231	$101	$72
Per Capita Expenditures:	$231	$97	$62
Revenues over (under) Expenditures:	$	-$775	$10,308
Ratio of Fund Balance to Expenditures:	79.72%	150.99%	97.92%
Ending Fund Balance for FY 14:	$331,088	$194,900	$116,044
Per Capita Ending Fund Balance:	$184	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$331,088	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$161,910	$136,167	$6,510
Per Capita Debt:	$90	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Toledo Fire Protection District

Unit Code: 018/020/06 **County:** Cumberland

Fiscal Year End: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $146,850

Equalized Assessed Valuation: $31,137,837

Population: 1,500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $1,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$116,882	$184,174	$106,428
Per Capita Beginning Fund Balance:	$78	$93	$56
Revenue Collected During FY 14:	$134,698	$194,484	$133,529
Expenditures During FY 14:	$75,962	$195,259	$116,918
Per Capita Revenue:	$90	$101	$72
Per Capita Expenditures:	$51	$97	$62
Revenues over (under) Expenditures:	$58,736	-$775	$10,308
Ratio of Fund Balance to Expenditures:	231.19%	150.99%	97.92%
Ending Fund Balance for FY 14:	$175,618	$194,900	$116,044
Per Capita Ending Fund Balance:	$117	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$175,471	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tolono Fire Protection District

Unit Code: 010/155/06 **County:** Champaign

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $118,215

Equalized Assessed Valuation: $45,929,103

Population: 3,500

Employees:

Full Time: 2

Part Time: 33

Salaries Paid: $23,215

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$157,333	$194,484	$133,529
Expenditures During FY 14:	$89,815	$195,259	$116,918
Per Capita Revenue:	$45	$101	$72
Per Capita Expenditures:	$26	$97	$62
Revenues over (under) Expenditures:	$67,518	-$775	$10,308
Ratio of Fund Balance to Expenditures:	75.17%	150.99%	97.92%
Ending Fund Balance for FY 14:	$67,518	$194,900	$116,044
Per Capita Ending Fund Balance:	$19	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$123,358	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $282,950

Equalized Assessed Valuation: $26,669,771

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 14:	$403,767	$184,174	$106,428
Per Capita Beginning Fund Balance:	$184	$93	$56
Revenue Collected During FY 14:	$53,842	$194,484	$133,529
Expenditures During FY 14:	$85,612	$195,259	$116,918
Per Capita Revenue:	$24	$101	$72
Per Capita Expenditures:	$39	$97	$62
Revenues over (under) Expenditures:	-$31,770	-$775	$10,308
Ratio of Fund Balance to Expenditures:	434.52%	150.99%	97.92%
Ending Fund Balance for FY 14:	$371,997	$194,900	$116,044
Per Capita Ending Fund Balance:	$169	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$371,997	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$30,100	$136,167	$6,510
Per Capita Debt:	$14	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 8/31/2014

Accounting Method: Cash

Appropriation or Budget: $268,000

Equalized Assessed Valuation: $36,574,689

Population: 2,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Toulon Fire Protection

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$80,316	$184,174	$106,428
Per Capita Beginning Fund Balance:	$33	$93	$56
Revenue Collected During FY 14:	$134,063	$194,484	$133,529
Expenditures During FY 14:	$115,546	$195,259	$116,918
Per Capita Revenue:	$56	$101	$72
Per Capita Expenditures:	$48	$97	$62
Revenues over (under) Expenditures:	$18,517	-$775	$10,308
Ratio of Fund Balance to Expenditures:	85.54%	150.99%	97.92%
Ending Fund Balance for FY 14:	$98,833	$194,900	$116,044
Per Capita Ending Fund Balance:	$41	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$98,830	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$34,664	$136,167	$6,510
Per Capita Debt:	$14	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $559,600

Equalized Assessed Valuation: $46,323,960

Population: 2,350

Employees:

Full Time:

Part Time: 23

Salaries Paid: $20,752

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$241,206	$184,174	$106,428
Per Capita Beginning Fund Balance:	$103	$93	$56
Revenue Collected During FY 14:	$348,989	$194,484	$133,529
Expenditures During FY 14:	$372,206	$195,259	$116,918
Per Capita Revenue:	$149	$101	$72
Per Capita Expenditures:	$158	$97	$62
Revenues over (under) Expenditures:	-$23,217	-$775	$10,308
Ratio of Fund Balance to Expenditures:	58.57%	150.99%	97.92%
Ending Fund Balance for FY 14:	$217,989	$194,900	$116,044
Per Capita Ending Fund Balance:	$93	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$217,989	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$153,103	$136,167	$6,510
Per Capita Debt:	$65	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 8/31/2014

Accounting Method: Cash

Appropriation or Budget: $275,950

Equalized Assessed Valuation: $11,036,401

Population: 2,200

Employees:

Full Time:

Part Time: 1

Salaries Paid: $925

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$15,947	$184,174	$106,428
Per Capita Beginning Fund Balance:	$7	$93	$56
Revenue Collected During FY 14:	$95,729	$194,484	$133,529
Expenditures During FY 14:	$67,760	$195,259	$116,918
Per Capita Revenue:	$44	$101	$72
Per Capita Expenditures:	$31	$97	$62
Revenues over (under) Expenditures:	$27,969	-$775	$10,308
Ratio of Fund Balance to Expenditures:	64.81%	150.99%	97.92%
Ending Fund Balance for FY 14:	$43,916	$194,900	$116,044
Per Capita Ending Fund Balance:	$20	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$30,000	$136,167	$6,510
Per Capita Debt:	$14	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $103,688

Equalized Assessed Valuation: $37,780,954

Population: 575

Employees:

Full Time:

Part Time: 4

Salaries Paid: $3,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$88,267	$184,174	$106,428
Per Capita Beginning Fund Balance:	$154	$93	$56
Revenue Collected During FY 14:	$55,616	$194,484	$133,529
Expenditures During FY 14:	$31,903	$195,259	$116,918
Per Capita Revenue:	$97	$101	$72
Per Capita Expenditures:	$55	$97	$62
Revenues over (under) Expenditures:	$23,713	-$775	$10,308
Ratio of Fund Balance to Expenditures:	351.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$111,980	$194,900	$116,044
Per Capita Ending Fund Balance:	$195	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$65,449	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $644,308

Equalized Assessed Valuation: $116,312,653

Population: 5,500

Employees:

Full Time:

Part Time: 26

Salaries Paid: $26,766

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$457,944	$184,174	$106,428
Per Capita Beginning Fund Balance:	$83	$93	$56
Revenue Collected During FY 14:	$194,121	$194,484	$133,529
Expenditures During FY 14:	$96,336	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$18	$97	$62
Revenues over (under) Expenditures:	$97,785	-$775	$10,308
Ratio of Fund Balance to Expenditures:	576.87%	150.99%	97.92%
Ending Fund Balance for FY 14:	$555,729	$194,900	$116,044
Per Capita Ending Fund Balance:	$101	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$555,729	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $328,800

Equalized Assessed Valuation: $24,585,640

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 14:	$108,438	$184,174	$106,428
Per Capita Beginning Fund Balance:	$72	$93	$56
Revenue Collected During FY 14:	$123,983	$194,484	$133,529
Expenditures During FY 14:	$210,188	$195,259	$116,918
Per Capita Revenue:	$83	$101	$72
Per Capita Expenditures:	$140	$97	$62
Revenues over (under) Expenditures:	-$86,205	-$775	$10,308
Ratio of Fund Balance to Expenditures:	10.58%	150.99%	97.92%
Ending Fund Balance for FY 14:	$22,233	$194,900	$116,044
Per Capita Ending Fund Balance:	$15	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$22,233	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $70,300

Equalized Assessed Valuation: $14,073,640

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$110,331	$184,174	$106,428
Per Capita Beginning Fund Balance:	$147	$93	$56
Revenue Collected During FY 14:	$46,298	$194,484	$133,529
Expenditures During FY 14:	$66,512	$195,259	$116,918
Per Capita Revenue:	$62	$101	$72
Per Capita Expenditures:	$89	$97	$62
Revenues over (under) Expenditures:	-$20,214	-$775	$10,308
Ratio of Fund Balance to Expenditures:	135.49%	150.99%	97.92%
Ending Fund Balance for FY 14:	$90,117	$194,900	$116,044
Per Capita Ending Fund Balance:	$120	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,738,927
Equalized Assessed Valuation:	$1,395,549,054
Population:	42,000
Employees:	
Full Time:	58
Part Time:	8
Salaries Paid:	$5,673,392

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,572,849	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$61	$169	$98
Revenue Collected During FY 14:	$11,377,286	$4,551,476	$3,171,788
Expenditures During FY 14:	$10,531,674	$4,566,459	$3,216,549
Per Capita Revenue:	$271	$235	$200
Per Capita Expenditures:	$251	$243	$211
Revenues over (under) Expenditures:	$845,612	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	32.46%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,418,461	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$81	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$61,606	$541,114	$106,144
Total Unrestricted Net Assets:	-$1,761,030	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$5,152,552	$1,868,405	$333,548
Per Capita Debt:	$123	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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-Township Fire Protection District

Unit Code: 001/100/06 **County:** Adams

Fiscal Year End: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $951,875

Equalized Assessed Valuation: $238,272,191

Population: 11,700

Employees:

Full Time: 10

Part Time: 6

Salaries Paid: $548,004

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$370,468	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$32	$169	$98
Revenue Collected During FY 14:	$858,769	$4,551,476	$3,171,788
Expenditures During FY 14:	$929,529	$4,566,459	$3,216,549
Per Capita Revenue:	$73	$235	$200
Per Capita Expenditures:	$79	$243	$211
Revenues over (under) Expenditures:	-$70,760	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	32.24%	71.86%	50.39%
Ending Fund Balance for FY 14:	$299,708	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$26	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$23,545	$541,114	$106,144
Total Unrestricted Net Assets:	$302,353	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$14,023,119
Equalized Assessed Valuation:	$534,438,176
Population:	40,000
Employees:	
Full Time:	40
Part Time:	
Salaries Paid:	$1,103,357

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$4,514,779	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$113	$169	$98
Revenue Collected During FY 14:	$5,019,102	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,677,246	$4,566,459	$3,216,549
Per Capita Revenue:	$125	$235	$200
Per Capita Expenditures:	$117	$243	$211
Revenues over (under) Expenditures:	$341,856	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	103.84%	71.86%	50.39%
Ending Fund Balance for FY 14:	$4,856,635	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$121	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,000,000	$541,114	$106,144
Total Unrestricted Net Assets:	$3,856,635	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$3,241,096	$1,868,405	$333,548
Per Capita Debt:	$81	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $1,317,770

Equalized Assessed Valuation: $347,982,142

Population: 12,000

Employees:

Full Time:

Part Time: 61

Salaries Paid: $77,903

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$978,436	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$82	$169	$98
Revenue Collected During FY 14:	$1,062,109	$4,551,476	$3,171,788
Expenditures During FY 14:	$898,909	$4,566,459	$3,216,549
Per Capita Revenue:	$89	$235	$200
Per Capita Expenditures:	$75	$243	$211
Revenues over (under) Expenditures:	$163,200	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	127.00%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,141,636	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$95	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,319	$541,114	$106,144
Total Unrestricted Net Assets:	$1,117,317	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$783,921	$1,868,405	$333,548
Per Capita Debt:	$65	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $119,927

Equalized Assessed Valuation: $14,036,713

Population: 721

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$71,073	$184,174	$106,428
Per Capita Beginning Fund Balance:	$99	$93	$56
Revenue Collected During FY 14:	$53,494	$194,484	$133,529
Expenditures During FY 14:	$43,186	$195,259	$116,918
Per Capita Revenue:	$74	$101	$72
Per Capita Expenditures:	$60	$97	$62
Revenues over (under) Expenditures:	$10,308	-$775	$10,308
Ratio of Fund Balance to Expenditures:	188.44%	150.99%	97.92%
Ending Fund Balance for FY 14:	$81,381	$194,900	$116,044
Per Capita Ending Fund Balance:	$113	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $753,750

Equalized Assessed Valuation: $45,143,937

Population: 2,021

Employees:

Full Time:

Part Time: 27

Salaries Paid: $48,071

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$624,206	$184,174	$106,428
Per Capita Beginning Fund Balance:	$309	$93	$56
Revenue Collected During FY 14:	$252,043	$194,484	$133,529
Expenditures During FY 14:	$597,459	$195,259	$116,918
Per Capita Revenue:	$125	$101	$72
Per Capita Expenditures:	$296	$97	$62
Revenues over (under) Expenditures:	-$345,416	-$775	$10,308
Ratio of Fund Balance to Expenditures:	46.66%	150.99%	97.92%
Ending Fund Balance for FY 14:	$278,790	$194,900	$116,044
Per Capita Ending Fund Balance:	$138	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$278,790	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 11/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $284,643

Equalized Assessed Valuation: $65,194,844

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 14:	$342,441	$184,174	$106,428
Per Capita Beginning Fund Balance:	$34	$93	$56
Revenue Collected During FY 14:	$301,063	$194,484	$133,529
Expenditures During FY 14:	$148,135	$195,259	$116,918
Per Capita Revenue:	$30	$101	$72
Per Capita Expenditures:	$15	$97	$62
Revenues over (under) Expenditures:	$152,928	-$775	$10,308
Ratio of Fund Balance to Expenditures:	334.40%	150.99%	97.92%
Ending Fund Balance for FY 14:	$495,369	$194,900	$116,044
Per Capita Ending Fund Balance:	$50	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$495,369	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$160,000	$136,167	$6,510
Per Capita Debt:	$16	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $45,410

Equalized Assessed Valuation: $17,224,048

Population: 1,073

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$24,201	$184,174	$106,428
Per Capita Beginning Fund Balance:	$23	$93	$56
Revenue Collected During FY 14:	$43,536	$194,484	$133,529
Expenditures During FY 14:	$38,605	$195,259	$116,918
Per Capita Revenue:	$41	$101	$72
Per Capita Expenditures:	$36	$97	$62
Revenues over (under) Expenditures:	$4,931	-$775	$10,308
Ratio of Fund Balance to Expenditures:	75.46%	150.99%	97.92%
Ending Fund Balance for FY 14:	$29,132	$194,900	$116,044
Per Capita Ending Fund Balance:	$27	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$140,000	$136,167	$6,510
Per Capita Debt:	$130	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $898,435

Equalized Assessed Valuation: $72,042,434

Population: 5,436

Employees:

Full Time: 6

Part Time: 33

Salaries Paid: $199,672

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$35,799	$184,174	$106,428
Per Capita Beginning Fund Balance:	$7	$93	$56
Revenue Collected During FY 14:	$804,570	$194,484	$133,529
Expenditures During FY 14:	$762,544	$195,259	$116,918
Per Capita Revenue:	$148	$101	$72
Per Capita Expenditures:	$140	$97	$62
Revenues over (under) Expenditures:	$42,026	-$775	$10,308
Ratio of Fund Balance to Expenditures:	10.21%	150.99%	97.92%
Ending Fund Balance for FY 14:	$77,825	$194,900	$116,044
Per Capita Ending Fund Balance:	$14	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$77,825	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$879,169	$136,167	$6,510
Per Capita Debt:	$162	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $144,200

Equalized Assessed Valuation: $34,281,576

Population: 1,500

Employees:

Full Time:

Part Time: 35

Salaries Paid: $14,315

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$39,736	$184,174	$106,428
Per Capita Beginning Fund Balance:	$26	$93	$56
Revenue Collected During FY 14:	$158,720	$194,484	$133,529
Expenditures During FY 14:	$129,946	$195,259	$116,918
Per Capita Revenue:	$106	$101	$72
Per Capita Expenditures:	$87	$97	$62
Revenues over (under) Expenditures:	$28,774	-$775	$10,308
Ratio of Fund Balance to Expenditures:	38.60%	150.99%	97.92%
Ending Fund Balance for FY 14:	$50,165	$194,900	$116,044
Per Capita Ending Fund Balance:	$33	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,478	$12,828	$
Total Unrestricted Net Assets:	$50,165	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$180,532	$136,167	$6,510
Per Capita Debt:	$120	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $621,000

Equalized Assessed Valuation: $47,793,285

Population: 1,150

Employees:

Full Time:

Part Time: 13

Salaries Paid: $31,454

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$378,645	$184,174	$106,428
Per Capita Beginning Fund Balance:	$329	$93	$56
Revenue Collected During FY 14:	$302,836	$194,484	$133,529
Expenditures During FY 14:	$337,880	$195,259	$116,918
Per Capita Revenue:	$263	$101	$72
Per Capita Expenditures:	$294	$97	$62
Revenues over (under) Expenditures:	-$35,044	-$775	$10,308
Ratio of Fund Balance to Expenditures:	101.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$343,601	$194,900	$116,044
Per Capita Ending Fund Balance:	$299	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$343,601	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $75,218

Equalized Assessed Valuation: $9,166,843

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 14:	$24,777	$184,174	$106,428
Per Capita Beginning Fund Balance:	$3	$93	$56
Revenue Collected During FY 14:	$50,441	$194,484	$133,529
Expenditures During FY 14:	$32,504	$195,259	$116,918
Per Capita Revenue:	$6	$101	$72
Per Capita Expenditures:	$4	$97	$62
Revenues over (under) Expenditures:	$17,937	-$775	$10,308
Ratio of Fund Balance to Expenditures:	131.41%	150.99%	97.92%
Ending Fund Balance for FY 14:	$42,714	$194,900	$116,044
Per Capita Ending Fund Balance:	$5	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $113,994

Equalized Assessed Valuation: $44,671,006

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 14:	$46,159	$184,174	$106,428
Per Capita Beginning Fund Balance:	$92	$93	$56
Revenue Collected During FY 14:	$87,003	$194,484	$133,529
Expenditures During FY 14:	$70,519	$195,259	$116,918
Per Capita Revenue:	$174	$101	$72
Per Capita Expenditures:	$141	$97	$62
Revenues over (under) Expenditures:	$16,484	-$775	$10,308
Ratio of Fund Balance to Expenditures:	88.83%	150.99%	97.92%
Ending Fund Balance for FY 14:	$62,643	$194,900	$116,044
Per Capita Ending Fund Balance:	$125	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$62,643	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$11,392	$136,167	$6,510
Per Capita Debt:	$23	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $13,000

Equalized Assessed Valuation: $

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 14:	$25,171	$184,174	$106,428
Per Capita Beginning Fund Balance:	$50	$93	$56
Revenue Collected During FY 14:	$13,000	$194,484	$133,529
Expenditures During FY 14:	$	$195,259	$116,918
Per Capita Revenue:	$26	$101	$72
Per Capita Expenditures:	$	$97	$62
Revenues over (under) Expenditures:	$13,000	-$775	$10,308
Ratio of Fund Balance to Expenditures:	0.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$38,171	$194,900	$116,044
Per Capita Ending Fund Balance:	$76	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $66,171

Equalized Assessed Valuation: $16,846,434

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 14:	$52,964	$184,174	$106,428
Per Capita Beginning Fund Balance:	$63	$93	$56
Revenue Collected During FY 14:	$61,972	$194,484	$133,529
Expenditures During FY 14:	$52,236	$195,259	$116,918
Per Capita Revenue:	$74	$101	$72
Per Capita Expenditures:	$63	$97	$62
Revenues over (under) Expenditures:	$9,736	-$775	$10,308
Ratio of Fund Balance to Expenditures:	120.03%	150.99%	97.92%
Ending Fund Balance for FY 14:	$62,700	$194,900	$116,044
Per Capita Ending Fund Balance:	$75	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$62,700	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$113,547	$136,167	$6,510
Per Capita Debt:	$136	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $211,500

Equalized Assessed Valuation: $32,212,216

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 14:	$208,803	$184,174	$106,428
Per Capita Beginning Fund Balance:	$21	$93	$56
Revenue Collected During FY 14:	$161,637	$194,484	$133,529
Expenditures During FY 14:	$157,580	$195,259	$116,918
Per Capita Revenue:	$16	$101	$72
Per Capita Expenditures:	$16	$97	$62
Revenues over (under) Expenditures:	$4,057	-$775	$10,308
Ratio of Fund Balance to Expenditures:	135.08%	150.99%	97.92%
Ending Fund Balance for FY 14:	$212,860	$194,900	$116,044
Per Capita Ending Fund Balance:	$21	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$113,143	$12,828	$
Total Unrestricted Net Assets:	$99,717	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $221,465

Equalized Assessed Valuation: $62,212,310

Population: 3,458

Employees:

Full Time:

Part Time: 35

Salaries Paid: $20,747

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$72,367	$184,174	$106,428
Per Capita Beginning Fund Balance:	$21	$93	$56
Revenue Collected During FY 14:	$205,716	$194,484	$133,529
Expenditures During FY 14:	$123,228	$195,259	$116,918
Per Capita Revenue:	$59	$101	$72
Per Capita Expenditures:	$36	$97	$62
Revenues over (under) Expenditures:	$82,488	-$775	$10,308
Ratio of Fund Balance to Expenditures:	125.67%	150.99%	97.92%
Ending Fund Balance for FY 14:	$154,855	$194,900	$116,044
Per Capita Ending Fund Balance:	$45	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$40,257	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$130,598	$136,167	$6,510
Per Capita Debt:	$38	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $81,574

Equalized Assessed Valuation: $33,516,059

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 14:	$57,514	$184,174	$106,428
Per Capita Beginning Fund Balance:	$18	$93	$56
Revenue Collected During FY 14:	$75,745	$194,484	$133,529
Expenditures During FY 14:	$67,769	$195,259	$116,918
Per Capita Revenue:	$23	$101	$72
Per Capita Expenditures:	$21	$97	$62
Revenues over (under) Expenditures:	$7,976	-$775	$10,308
Ratio of Fund Balance to Expenditures:	493.53%	150.99%	97.92%
Ending Fund Balance for FY 14:	$334,459	$194,900	$116,044
Per Capita Ending Fund Balance:	$103	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$334,459	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$287,058	$136,167	$6,510
Per Capita Debt:	$88	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $246,500

Equalized Assessed Valuation: $158,829,973

Population: 6,000

Employees:

Full Time: 32

Part Time:

Salaries Paid: $51,529

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$260,569	$184,174	$106,428
Per Capita Beginning Fund Balance:	$43	$93	$56
Revenue Collected During FY 14:	$206,351	$194,484	$133,529
Expenditures During FY 14:	$169,848	$195,259	$116,918
Per Capita Revenue:	$34	$101	$72
Per Capita Expenditures:	$28	$97	$62
Revenues over (under) Expenditures:	$36,503	-$775	$10,308
Ratio of Fund Balance to Expenditures:	174.90%	150.99%	97.92%
Ending Fund Balance for FY 14:	$297,072	$194,900	$116,044
Per Capita Ending Fund Balance:	$50	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$297,072	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$161,530	$136,167	$6,510
Per Capita Debt:	$27	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $116,000

Equalized Assessed Valuation: $64,000,000

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 14:	$37,858	$184,174	$106,428
Per Capita Beginning Fund Balance:	$24	$93	$56
Revenue Collected During FY 14:	$76,814	$194,484	$133,529
Expenditures During FY 14:	$80,007	$195,259	$116,918
Per Capita Revenue:	$48	$101	$72
Per Capita Expenditures:	$50	$97	$62
Revenues over (under) Expenditures:	-$3,193	-$775	$10,308
Ratio of Fund Balance to Expenditures:	43.33%	150.99%	97.92%
Ending Fund Balance for FY 14:	$34,665	$194,900	$116,044
Per Capita Ending Fund Balance:	$22	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $590,830

Equalized Assessed Valuation: $39,109,467

Population: 3,000

Employees:

Full Time:

Part Time: 28

Salaries Paid: $32,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$733,218	$184,174	$106,428
Per Capita Beginning Fund Balance:	$244	$93	$56
Revenue Collected During FY 14:	$288,294	$194,484	$133,529
Expenditures During FY 14:	$237,767	$195,259	$116,918
Per Capita Revenue:	$96	$101	$72
Per Capita Expenditures:	$79	$97	$62
Revenues over (under) Expenditures:	$50,527	-$775	$10,308
Ratio of Fund Balance to Expenditures:	329.63%	150.99%	97.92%
Ending Fund Balance for FY 14:	$783,745	$194,900	$116,044
Per Capita Ending Fund Balance:	$261	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$495,427	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $48,881

Equalized Assessed Valuation: $21,997,028

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 14:	$19,293	$184,174	$106,428
Per Capita Beginning Fund Balance:	$16	$93	$56
Revenue Collected During FY 14:	$27,673	$194,484	$133,529
Expenditures During FY 14:	$37,764	$195,259	$116,918
Per Capita Revenue:	$23	$101	$72
Per Capita Expenditures:	$31	$97	$62
Revenues over (under) Expenditures:	-$10,091	-$775	$10,308
Ratio of Fund Balance to Expenditures:	24.37%	150.99%	97.92%
Ending Fund Balance for FY 14:	$9,202	$194,900	$116,044
Per Capita Ending Fund Balance:	$8	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$9,202	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$46,346	$136,167	$6,510
Per Capita Debt:	$39	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $76,244

Equalized Assessed Valuation: $43,132,912

Population: 1,031

Employees:

Full Time:

Part Time: 21

Salaries Paid: $6,358

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$174,920	$184,174	$106,428
Per Capita Beginning Fund Balance:	$170	$93	$56
Revenue Collected During FY 14:	$119,926	$194,484	$133,529
Expenditures During FY 14:	$248,128	$195,259	$116,918
Per Capita Revenue:	$116	$101	$72
Per Capita Expenditures:	$241	$97	$62
Revenues over (under) Expenditures:	-$128,202	-$775	$10,308
Ratio of Fund Balance to Expenditures:	18.83%	150.99%	97.92%
Ending Fund Balance for FY 14:	$46,719	$194,900	$116,044
Per Capita Ending Fund Balance:	$45	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$46,719	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $775,000

Equalized Assessed Valuation: $39,268,553

Population: 3,200

Employees:

Full Time:

Part Time: 5

Salaries Paid: $5,318

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$102,532	$184,174	$106,428
Per Capita Beginning Fund Balance:	$32	$93	$56
Revenue Collected During FY 14:	$280,026	$194,484	$133,529
Expenditures During FY 14:	$310,613	$195,259	$116,918
Per Capita Revenue:	$88	$101	$72
Per Capita Expenditures:	$97	$97	$62
Revenues over (under) Expenditures:	-$30,587	-$775	$10,308
Ratio of Fund Balance to Expenditures:	23.16%	150.99%	97.92%
Ending Fund Balance for FY 14:	$71,945	$194,900	$116,044
Per Capita Ending Fund Balance:	$22	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$39,265	$12,828	$
Total Unrestricted Net Assets:	$32,680	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$548,237	$136,167	$6,510
Per Capita Debt:	$171	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $3,353,000

Equalized Assessed Valuation: $508,735,420

Population: 18,000

Employees:

Full Time: 9

Part Time: 53

Salaries Paid: $1,311,676

Blended Component Units

Number Submitted = 1

Firefighter's Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$817,469	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$45	$169	$98
Revenue Collected During FY 14:	$3,590,284	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,088,443	$4,566,459	$3,216,549
Per Capita Revenue:	$199	$235	$200
Per Capita Expenditures:	$172	$243	$211
Revenues over (under) Expenditures:	$501,841	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	26.76%	71.86%	50.39%
Ending Fund Balance for FY 14:	$826,606	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$46	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,828	$541,114	$106,144
Total Unrestricted Net Assets:	$1,279,503	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$29,148	$1,868,405	$333,548
Per Capita Debt:	$2	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $4,901,750

Equalized Assessed Valuation: $420,302,023

Population: 31,166

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 14:	$2,884,428	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$93	$169	$98
Revenue Collected During FY 14:	$3,557,309	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,952,397	$4,566,459	$3,216,549
Per Capita Revenue:	$114	$235	$200
Per Capita Expenditures:	$95	$243	$211
Revenues over (under) Expenditures:	$604,912	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	118.19%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,489,340	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$112	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,479,440	$541,114	$106,144
Total Unrestricted Net Assets:	$2,009,900	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $142,650

Equalized Assessed Valuation: $16,135,354

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 14:	$54,161	$184,174	$106,428
Per Capita Beginning Fund Balance:	$25	$93	$56
Revenue Collected During FY 14:	$67,543	$194,484	$133,529
Expenditures During FY 14:	$93,662	$195,259	$116,918
Per Capita Revenue:	$31	$101	$72
Per Capita Expenditures:	$43	$97	$62
Revenues over (under) Expenditures:	-$26,119	-$775	$10,308
Ratio of Fund Balance to Expenditures:	29.94%	150.99%	97.92%
Ending Fund Balance for FY 14:	$28,042	$194,900	$116,044
Per Capita Ending Fund Balance:	$13	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$24,114	$136,167	$6,510
Per Capita Debt:	$11	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Washburn Fire Protection District

Unit Code: 102/090/06 **County:** Woodford

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $456,500

Equalized Assessed Valuation: $26,034,759

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 14:	$409,088	$184,174	$106,428
Per Capita Beginning Fund Balance:	$117	$93	$56
Revenue Collected During FY 14:	$414,424	$194,484	$133,529
Expenditures During FY 14:	$275,468	$195,259	$116,918
Per Capita Revenue:	$118	$101	$72
Per Capita Expenditures:	$79	$97	$62
Revenues over (under) Expenditures:	$138,956	-$775	$10,308
Ratio of Fund Balance to Expenditures:	198.95%	150.99%	97.92%
Ending Fund Balance for FY 14:	$548,044	$194,900	$116,044
Per Capita Ending Fund Balance:	$157	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$460,472	$10,273	$
Total Unreserved Funds:	$87,572	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Waterloo Fire Protection District

Unit Code: 067/050/06 **County:** Monroe

Fiscal Year End: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $1,989,005

Equalized Assessed Valuation: $348,352,009

Population: 9,950

Employees:

Full Time:

Part Time: 37

Salaries Paid: $61,826

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,641,476	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$165	$169	$98
Revenue Collected During FY 14:	$1,566,682	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,987,987	$4,566,459	$3,216,549
Per Capita Revenue:	$157	$235	$200
Per Capita Expenditures:	$200	$243	$211
Revenues over (under) Expenditures:	-$421,305	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	61.38%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,220,171	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$123	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$1,220,171	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$906,592	$1,868,405	$333,548
Per Capita Debt:	$91	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Cash
Appropriation or Budget:	$413,766
Equalized Assessed Valuation:	$60,634,507
Population:	2,100
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$38,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$211,404	$184,174	$106,428
Per Capita Beginning Fund Balance:	$101	$93	$56
Revenue Collected During FY 14:	$193,432	$194,484	$133,529
Expenditures During FY 14:	$294,583	$195,259	$116,918
Per Capita Revenue:	$92	$101	$72
Per Capita Expenditures:	$140	$97	$62
Revenues over (under) Expenditures:	-$101,151	-$775	$10,308
Ratio of Fund Balance to Expenditures:	37.43%	150.99%	97.92%
Ending Fund Balance for FY 14:	$110,253	$194,900	$116,044
Per Capita Ending Fund Balance:	$53	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$110,253	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $397,000

Equalized Assessed Valuation: $49,773,476

Population: 5,000

Employees:

Full Time:

Part Time: 6

Salaries Paid: $4,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$162,758	$184,174	$106,428
Per Capita Beginning Fund Balance:	$33	$93	$56
Revenue Collected During FY 14:	$162,880	$194,484	$133,529
Expenditures During FY 14:	$231,097	$195,259	$116,918
Per Capita Revenue:	$33	$101	$72
Per Capita Expenditures:	$46	$97	$62
Revenues over (under) Expenditures:	-$68,217	-$775	$10,308
Ratio of Fund Balance to Expenditures:	84.18%	150.99%	97.92%
Ending Fund Balance for FY 14:	$194,541	$194,900	$116,044
Per Capita Ending Fund Balance:	$39	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$94,541	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$100,000	$136,167	$6,510
Per Capita Debt:	$20	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $11,734,278

Equalized Assessed Valuation: $1,199,759,904

Population: 42,000

Employees:

Full Time: 40

Part Time: 28

Salaries Paid: $4,603,588

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$2,850,144	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$68	$169	$98
Revenue Collected During FY 14:	$9,254,643	$4,551,476	$3,171,788
Expenditures During FY 14:	$9,368,057	$4,566,459	$3,216,549
Per Capita Revenue:	$220	$235	$200
Per Capita Expenditures:	$223	$243	$211
Revenues over (under) Expenditures:	-$113,414	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	34.94%	71.86%	50.39%
Ending Fund Balance for FY 14:	$3,273,568	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$78	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$500,000	$541,114	$106,144
Total Unrestricted Net Assets:	$2,556,149	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$954,890	$1,868,405	$333,548
Per Capita Debt:	$23	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $300,000

Equalized Assessed Valuation: $34,991,509

Population: 2,500

Employees:

Full Time:

Part Time: 30

Salaries Paid: $15,106

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$7,767	$184,174	$106,428
Per Capita Beginning Fund Balance:	$3	$93	$56
Revenue Collected During FY 14:	$148,732	$194,484	$133,529
Expenditures During FY 14:	$248,847	$195,259	$116,918
Per Capita Revenue:	$59	$101	$72
Per Capita Expenditures:	$100	$97	$62
Revenues over (under) Expenditures:	-$100,115	-$775	$10,308
Ratio of Fund Balance to Expenditures:	1.07%	150.99%	97.92%
Ending Fund Balance for FY 14:	$2,652	$194,900	$116,044
Per Capita Ending Fund Balance:	$1	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$2,652	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$227,988	$136,167	$6,510
Per Capita Debt:	$91	$59	$2
General Obligation Debt over EAV:	0.65%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $33,552

Equalized Assessed Valuation: $5,956,729

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 14:	$46,534	$184,174	$106,428
Per Capita Beginning Fund Balance:	$68	$93	$56
Revenue Collected During FY 14:	$61,696	$194,484	$133,529
Expenditures During FY 14:	$54,226	$195,259	$116,918
Per Capita Revenue:	$90	$101	$72
Per Capita Expenditures:	$79	$97	$62
Revenues over (under) Expenditures:	$7,470	-$775	$10,308
Ratio of Fund Balance to Expenditures:	99.59%	150.99%	97.92%
Ending Fund Balance for FY 14:	$54,004	$194,900	$116,044
Per Capita Ending Fund Balance:	$79	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$54,004	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $218,043

Equalized Assessed Valuation: $17,732,522

Population: 2,323

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$359,430	$184,174	$106,428
Per Capita Beginning Fund Balance:	$155	$93	$56
Revenue Collected During FY 14:	$69,173	$194,484	$133,529
Expenditures During FY 14:	$54,818	$195,259	$116,918
Per Capita Revenue:	$30	$101	$72
Per Capita Expenditures:	$24	$97	$62
Revenues over (under) Expenditures:	$14,355	-$775	$10,308
Ratio of Fund Balance to Expenditures:	681.87%	150.99%	97.92%
Ending Fund Balance for FY 14:	$373,785	$194,900	$116,044
Per Capita Ending Fund Balance:	$161	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	-$856	$12,828	$
Total Unrestricted Net Assets:	$170,932	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash

Appropriation or Budget: $98,634

Equalized Assessed Valuation: $21,459,714

Population: 807

Employees:

Full Time:

Part Time: 2

Salaries Paid: $15,060

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$52,559	$184,174	$106,428
Per Capita Beginning Fund Balance:	$65	$93	$56
Revenue Collected During FY 14:	$85,696	$194,484	$133,529
Expenditures During FY 14:	$94,700	$195,259	$116,918
Per Capita Revenue:	$106	$101	$72
Per Capita Expenditures:	$117	$97	$62
Revenues over (under) Expenditures:	-$9,004	-$775	$10,308
Ratio of Fund Balance to Expenditures:	45.99%	150.99%	97.92%
Ending Fund Balance for FY 14:	$43,555	$194,900	$116,044
Per Capita Ending Fund Balance:	$54	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $162,670

Equalized Assessed Valuation: $14,347,779

Population: 1,000

Employees:

Full Time:

Part Time: 20

Salaries Paid: $7,112

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$112,069	$184,174	$106,428
Per Capita Beginning Fund Balance:	$112	$93	$56
Revenue Collected During FY 14:	$67,912	$194,484	$133,529
Expenditures During FY 14:	$52,619	$195,259	$116,918
Per Capita Revenue:	$68	$101	$72
Per Capita Expenditures:	$53	$97	$62
Revenues over (under) Expenditures:	$15,293	-$775	$10,308
Ratio of Fund Balance to Expenditures:	242.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$127,362	$194,900	$116,044
Per Capita Ending Fund Balance:	$127	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$127,362	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $324,000

Equalized Assessed Valuation: $25,271,610

Population: 1,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Wenona Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$135,605	$184,174	$106,428
Per Capita Beginning Fund Balance:	$85	$93	$56
Revenue Collected During FY 14:	$230,974	$194,484	$133,529
Expenditures During FY 14:	$241,602	$195,259	$116,918
Per Capita Revenue:	$144	$101	$72
Per Capita Expenditures:	$151	$97	$62
Revenues over (under) Expenditures:	-$10,628	-$775	$10,308
Ratio of Fund Balance to Expenditures:	51.73%	150.99%	97.92%
Ending Fund Balance for FY 14:	$124,977	$194,900	$116,044
Per Capita Ending Fund Balance:	$78	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$138,358	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $339,800

Equalized Assessed Valuation: $20,528,065

Population: 1,000

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 14:	$256,190	$184,174	$106,428
Per Capita Beginning Fund Balance:	$256	$93	$56
Revenue Collected During FY 14:	$102,766	$194,484	$133,529
Expenditures During FY 14:	$76,086	$195,259	$116,918
Per Capita Revenue:	$103	$101	$72
Per Capita Expenditures:	$76	$97	$62
Revenues over (under) Expenditures:	$26,680	-$775	$10,308
Ratio of Fund Balance to Expenditures:	371.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$282,870	$194,900	$116,044
Per Capita Ending Fund Balance:	$283	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$101,429	$12,828	$
Total Unrestricted Net Assets:	$181,441	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$237,500	$136,167	$6,510
Per Capita Debt:	$238	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,338,577
Equalized Assessed Valuation:	$762,449,898
Population:	27,554
Employees:	
Full Time:	49
Part Time:	7
Salaries Paid:	$4,242,220

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$499,936	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$18	$169	$98
Revenue Collected During FY 14:	$7,629,940	$4,551,476	$3,171,788
Expenditures During FY 14:	$6,814,918	$4,566,459	$3,216,549
Per Capita Revenue:	$277	$235	$200
Per Capita Expenditures:	$247	$243	$211
Revenues over (under) Expenditures:	$815,022	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	19.30%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,314,958	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$48	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$665,672	$541,114	$106,144
Total Unrestricted Net Assets:	$2,206,300	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$8,065,000	$1,868,405	$333,548
Per Capita Debt:	$293	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $14,213

Equalized Assessed Valuation: $4,144,705

Population: 62

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$36,213	$184,174	$106,428
Per Capita Beginning Fund Balance:	$584	$93	$56
Revenue Collected During FY 14:	$17,484	$194,484	$133,529
Expenditures During FY 14:	$13,726	$195,259	$116,918
Per Capita Revenue:	$282	$101	$72
Per Capita Expenditures:	$221	$97	$62
Revenues over (under) Expenditures:	$3,758	-$775	$10,308
Ratio of Fund Balance to Expenditures:	291.21%	150.99%	97.92%
Ending Fund Balance for FY 14:	$39,971	$194,900	$116,044
Per Capita Ending Fund Balance:	$645	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $139,650

Equalized Assessed Valuation: $40,884,254

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 14:	$595,348	$184,174	$106,428
Per Capita Beginning Fund Balance:	$125	$93	$56
Revenue Collected During FY 14:	$249,331	$194,484	$133,529
Expenditures During FY 14:	$184,515	$195,259	$116,918
Per Capita Revenue:	$52	$101	$72
Per Capita Expenditures:	$39	$97	$62
Revenues over (under) Expenditures:	$64,816	-$775	$10,308
Ratio of Fund Balance to Expenditures:	357.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$660,164	$194,900	$116,044
Per Capita Ending Fund Balance:	$139	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$660,164	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 7/31/2014

Accounting Method: Cash

Appropriation or Budget: $29,554

Equalized Assessed Valuation: $7,300,000

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 14:	$33,295	$184,174	$106,428
Per Capita Beginning Fund Balance:	$67	$93	$56
Revenue Collected During FY 14:	$36,938	$194,484	$133,529
Expenditures During FY 14:	$25,436	$195,259	$116,918
Per Capita Revenue:	$74	$101	$72
Per Capita Expenditures:	$51	$97	$62
Revenues over (under) Expenditures:	$11,502	-$775	$10,308
Ratio of Fund Balance to Expenditures:	176.12%	150.99%	97.92%
Ending Fund Balance for FY 14:	$44,797	$194,900	$116,044
Per Capita Ending Fund Balance:	$90	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 12/31/2014

Accounting Method: Cash

Appropriation or Budget: $10,500

Equalized Assessed Valuation: $6,003,870

Population: 2,500

Employees:

Full Time:

Part Time: 22

Salaries Paid: $4,647

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$12,124	$184,174	$106,428
Per Capita Beginning Fund Balance:	$5	$93	$56
Revenue Collected During FY 14:	$14,889	$194,484	$133,529
Expenditures During FY 14:	$12,712	$195,259	$116,918
Per Capita Revenue:	$6	$101	$72
Per Capita Expenditures:	$5	$97	$62
Revenues over (under) Expenditures:	$2,177	-$775	$10,308
Ratio of Fund Balance to Expenditures:	112.50%	150.99%	97.92%
Ending Fund Balance for FY 14:	$14,301	$194,900	$116,044
Per Capita Ending Fund Balance:	$6	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$489,800
Equalized Assessed Valuation:	$24,398,294
Population:	4,550
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$17,114

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$244,401	$184,174	$106,428
Per Capita Beginning Fund Balance:	$54	$93	$56
Revenue Collected During FY 14:	$145,615	$194,484	$133,529
Expenditures During FY 14:	$139,434	$195,259	$116,918
Per Capita Revenue:	$32	$101	$72
Per Capita Expenditures:	$31	$97	$62
Revenues over (under) Expenditures:	$6,181	-$775	$10,308
Ratio of Fund Balance to Expenditures:	179.71%	150.99%	97.92%
Ending Fund Balance for FY 14:	$250,582	$194,900	$116,044
Per Capita Ending Fund Balance:	$55	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$250,582	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $32,115

Equalized Assessed Valuation: $9,150,047

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 14:	$8,156	$184,174	$106,428
Per Capita Beginning Fund Balance:	$7	$93	$56
Revenue Collected During FY 14:	$55,652	$194,484	$133,529
Expenditures During FY 14:	$33,051	$195,259	$116,918
Per Capita Revenue:	$51	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	$22,601	-$775	$10,308
Ratio of Fund Balance to Expenditures:	93.06%	150.99%	97.92%
Ending Fund Balance for FY 14:	$30,757	$194,900	$116,044
Per Capita Ending Fund Balance:	$28	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $180,000

Equalized Assessed Valuation: $55,572,044

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 14:	$182,062	$184,174	$106,428
Per Capita Beginning Fund Balance:	$52	$93	$56
Revenue Collected During FY 14:	$175,579	$194,484	$133,529
Expenditures During FY 14:	$165,391	$195,259	$116,918
Per Capita Revenue:	$50	$101	$72
Per Capita Expenditures:	$47	$97	$62
Revenues over (under) Expenditures:	$10,188	-$775	$10,308
Ratio of Fund Balance to Expenditures:	116.24%	150.99%	97.92%
Ending Fund Balance for FY 14:	$192,250	$194,900	$116,044
Per Capita Ending Fund Balance:	$55	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$192,250	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Westfield Twp Fire Protection District

Unit Code: 012/030/06 **County:** Clark

Fiscal Year End: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $104,652

Equalized Assessed Valuation: $11,590,854

Population: 950

Employees:

Full Time:

Part Time: 20

Salaries Paid: $2,406

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$125,527	$184,174	$106,428
Per Capita Beginning Fund Balance:	$132	$93	$56
Revenue Collected During FY 14:	$40,386	$194,484	$133,529
Expenditures During FY 14:	$37,573	$195,259	$116,918
Per Capita Revenue:	$43	$101	$72
Per Capita Expenditures:	$40	$97	$62
Revenues over (under) Expenditures:	$2,813	-$775	$10,308
Ratio of Fund Balance to Expenditures:	259.50%	150.99%	97.92%
Ending Fund Balance for FY 14:	$97,502	$194,900	$116,044
Per Capita Ending Fund Balance:	$103	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$97,502	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$207,059	$136,167	$6,510
Per Capita Debt:	$218	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $168,576

Equalized Assessed Valuation: $39,622,311

Population: 10,000

Employees:

Full Time:

Part Time: 33

Salaries Paid: $20,575

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$206,540	$184,174	$106,428
Per Capita Beginning Fund Balance:	$21	$93	$56
Revenue Collected During FY 14:	$182,502	$194,484	$133,529
Expenditures During FY 14:	$127,686	$195,259	$116,918
Per Capita Revenue:	$18	$101	$72
Per Capita Expenditures:	$13	$97	$62
Revenues over (under) Expenditures:	$54,816	-$775	$10,308
Ratio of Fund Balance to Expenditures:	204.69%	150.99%	97.92%
Ending Fund Balance for FY 14:	$261,356	$194,900	$116,044
Per Capita Ending Fund Balance:	$26	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$261,356	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$294,322	$136,167	$6,510
Per Capita Debt:	$29	$59	$2
General Obligation Debt over EAV:	0.32%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $69,970

Equalized Assessed Valuation: $9,661,096

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 14:	$37,581	$184,174	$106,428
Per Capita Beginning Fund Balance:	$67	$93	$56
Revenue Collected During FY 14:	$32,084	$194,484	$133,529
Expenditures During FY 14:	$21,194	$195,259	$116,918
Per Capita Revenue:	$57	$101	$72
Per Capita Expenditures:	$38	$97	$62
Revenues over (under) Expenditures:	$10,890	-$775	$10,308
Ratio of Fund Balance to Expenditures:	228.70%	150.99%	97.92%
Ending Fund Balance for FY 14:	$48,471	$194,900	$116,044
Per Capita Ending Fund Balance:	$87	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $514,700

Equalized Assessed Valuation: $60,586,845

Population: 1,300

Employees:

Full Time:

Part Time: 55

Salaries Paid: $61,359

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	-$66,331	$184,174	$106,428
Per Capita Beginning Fund Balance:	-$51	$93	$56
Revenue Collected During FY 14:	$401,332	$194,484	$133,529
Expenditures During FY 14:	$382,743	$195,259	$116,918
Per Capita Revenue:	$309	$101	$72
Per Capita Expenditures:	$294	$97	$62
Revenues over (under) Expenditures:	$18,589	-$775	$10,308
Ratio of Fund Balance to Expenditures:	-12.47%	150.99%	97.92%
Ending Fund Balance for FY 14:	-$47,742	$194,900	$116,044
Per Capita Ending Fund Balance:	-$37	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$182,416	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$230,158	$136,167	$6,510
Per Capita Debt:	$177	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Williamson Co Fire Protection District

Unit Code: 100/080/06 **County:** Williamson

Fiscal Year End: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,196,012

Equalized Assessed Valuation: $222,167,942

Population: 22,000

Employees:

Full Time: 5

Part Time: 3

Salaries Paid: $212,336

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$510,869	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$23	$169	$98
Revenue Collected During FY 14:	$889,967	$4,551,476	$3,171,788
Expenditures During FY 14:	$906,972	$4,566,459	$3,216,549
Per Capita Revenue:	$40	$235	$200
Per Capita Expenditures:	$41	$243	$211
Revenues over (under) Expenditures:	-$17,005	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	109.94%	71.86%	50.39%
Ending Fund Balance for FY 14:	$997,139	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$45	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$909,868	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$460,246	$1,868,405	$333,548
Per Capita Debt:	$21	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $358,353

Equalized Assessed Valuation: $46,615,462

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 14:	$140,315	$184,174	$106,428
Per Capita Beginning Fund Balance:	$66	$93	$56
Revenue Collected During FY 14:	$248,860	$194,484	$133,529
Expenditures During FY 14:	$193,008	$195,259	$116,918
Per Capita Revenue:	$117	$101	$72
Per Capita Expenditures:	$91	$97	$62
Revenues over (under) Expenditures:	$55,852	-$775	$10,308
Ratio of Fund Balance to Expenditures:	101.64%	150.99%	97.92%
Ending Fund Balance for FY 14:	$196,167	$194,900	$116,044
Per Capita Ending Fund Balance:	$93	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$196,167	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$635,656	$136,167	$6,510
Per Capita Debt:	$300	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $2,944,620

Equalized Assessed Valuation: $215,288,946

Population: 10,000

Employees:

Full Time: 3

Part Time: 55

Salaries Paid: $1,037,906

Blended Component Units

Number Submitted = 1

Wilmington Fire Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$765,065	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$77	$169	$98
Revenue Collected During FY 14:	$2,007,307	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,140,883	$4,566,459	$3,216,549
Per Capita Revenue:	$201	$235	$200
Per Capita Expenditures:	$214	$243	$211
Revenues over (under) Expenditures:	-$133,576	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	19.68%	71.86%	50.39%
Ending Fund Balance for FY 14:	$421,416	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$42	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$421,416	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$322,849	$1,868,405	$333,548
Per Capita Debt:	$32	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Win-Bur-Sew Fire Protection District

Unit Code: 101/120/06 **County:** Winnebago

Fiscal Year End: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,300,935

Equalized Assessed Valuation: $116,037,773

Population: 8,000

Employees:

Full Time:

Part Time: 42

Salaries Paid: $141,560

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$57,231	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$7	$169	$98
Revenue Collected During FY 14:	$919,068	$4,551,476	$3,171,788
Expenditures During FY 14:	$1,088,511	$4,566,459	$3,216,549
Per Capita Revenue:	$115	$235	$200
Per Capita Expenditures:	$136	$243	$211
Revenues over (under) Expenditures:	-$169,443	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	7.61%	71.86%	50.39%
Ending Fund Balance for FY 14:	$82,788	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$10	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$156,857	$541,114	$106,144
Total Unrestricted Net Assets:	-$74,069	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$691,452	$1,868,405	$333,548
Per Capita Debt:	$86	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $71,300

Equalized Assessed Valuation: $39,280,905

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 14:	$62,073	$184,174	$106,428
Per Capita Beginning Fund Balance:	$28	$93	$56
Revenue Collected During FY 14:	$77,089	$194,484	$133,529
Expenditures During FY 14:	$66,356	$195,259	$116,918
Per Capita Revenue:	$35	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	$10,733	-$775	$10,308
Ratio of Fund Balance to Expenditures:	109.72%	150.99%	97.92%
Ending Fund Balance for FY 14:	$72,806	$194,900	$116,044
Per Capita Ending Fund Balance:	$33	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$87,475	$136,167	$6,510
Per Capita Debt:	$40	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $36,714

Equalized Assessed Valuation: $9,808,120

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 14:	$170	$184,174	$106,428
Per Capita Beginning Fund Balance:	$	$93	$56
Revenue Collected During FY 14:	$36,714	$194,484	$133,529
Expenditures During FY 14:	$35,128	$195,259	$116,918
Per Capita Revenue:	$46	$101	$72
Per Capita Expenditures:	$44	$97	$62
Revenues over (under) Expenditures:	$1,586	-$775	$10,308
Ratio of Fund Balance to Expenditures:	5.00%	150.99%	97.92%
Ending Fund Balance for FY 14:	$1,756	$194,900	$116,044
Per Capita Ending Fund Balance:	$2	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	4/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,480,996
Equalized Assessed Valuation:	$616,762,623
Population:	32,000
Employees:	
Full Time:	11
Part Time:	30
Salaries Paid:	$1,692,230

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,553,790	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$49	$169	$98
Revenue Collected During FY 14:	$2,766,356	$4,551,476	$3,171,788
Expenditures During FY 14:	$3,082,954	$4,566,459	$3,216,549
Per Capita Revenue:	$86	$235	$200
Per Capita Expenditures:	$96	$243	$211
Revenues over (under) Expenditures:	-$316,598	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	52.97%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,633,072	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$51	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,103,953	$541,114	$106,144
Total Unrestricted Net Assets:	$1,244,606	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$1,868,405	$333,548
Per Capita Debt:	$	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $830,900

Equalized Assessed Valuation: $101,593,393

Population: 5,172

Employees:

Full Time: 1

Part Time: 72

Salaries Paid: $49,841

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$742,458	$184,174	$106,428
Per Capita Beginning Fund Balance:	$144	$93	$56
Revenue Collected During FY 14:	$817,729	$194,484	$133,529
Expenditures During FY 14:	$647,259	$195,259	$116,918
Per Capita Revenue:	$158	$101	$72
Per Capita Expenditures:	$125	$97	$62
Revenues over (under) Expenditures:	$170,470	-$775	$10,308
Ratio of Fund Balance to Expenditures:	141.05%	150.99%	97.92%
Ending Fund Balance for FY 14:	$912,928	$194,900	$116,044
Per Capita Ending Fund Balance:	$177	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$285,331	$10,273	$
Total Unreserved Funds:	$627,597	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash

Appropriation or Budget: $86,647

Equalized Assessed Valuation: $18,229,584

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 14:	$44,529	$184,174	$106,428
Per Capita Beginning Fund Balance:	$56	$93	$56
Revenue Collected During FY 14:	$85,584	$194,484	$133,529
Expenditures During FY 14:	$86,647	$195,259	$116,918
Per Capita Revenue:	$107	$101	$72
Per Capita Expenditures:	$108	$97	$62
Revenues over (under) Expenditures:	-$1,063	-$775	$10,308
Ratio of Fund Balance to Expenditures:	50.16%	150.99%	97.92%
Ending Fund Balance for FY 14:	$43,466	$194,900	$116,044
Per Capita Ending Fund Balance:	$54	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$8,713	$136,167	$6,510
Per Capita Debt:	$11	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $63,000

Equalized Assessed Valuation: $26,804,828

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$22,000	$184,174	$106,428
Per Capita Beginning Fund Balance:	$4	$93	$56
Revenue Collected During FY 14:	$67,384	$194,484	$133,529
Expenditures During FY 14:	$53,688	$195,259	$116,918
Per Capita Revenue:	$13	$101	$72
Per Capita Expenditures:	$11	$97	$62
Revenues over (under) Expenditures:	$13,696	-$775	$10,308
Ratio of Fund Balance to Expenditures:	66.49%	150.99%	97.92%
Ending Fund Balance for FY 14:	$35,696	$194,900	$116,044
Per Capita Ending Fund Balance:	$7	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $1,448,330

Equalized Assessed Valuation: $167,538,976

Population: 12,000

Employees:

Full Time:

Part Time: 52

Salaries Paid: $417,572

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$435,251	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$36	$169	$98
Revenue Collected During FY 14:	$1,072,110	$4,551,476	$3,171,788
Expenditures During FY 14:	$914,122	$4,566,459	$3,216,549
Per Capita Revenue:	$89	$235	$200
Per Capita Expenditures:	$76	$243	$211
Revenues over (under) Expenditures:	$157,988	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	64.90%	71.86%	50.39%
Ending Fund Balance for FY 14:	$593,239	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$49	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$593,239	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$71,507	$1,868,405	$333,548
Per Capita Debt:	$6	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	5/31/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,747,881
Equalized Assessed Valuation:	$573,040,512
Population:	15,000
Employees:	
Full Time:	31
Part Time:	7
Salaries Paid:	$2,967,221

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$468,517	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$31	$169	$98
Revenue Collected During FY 14:	$4,379,738	$4,551,476	$3,171,788
Expenditures During FY 14:	$4,424,100	$4,566,459	$3,216,549
Per Capita Revenue:	$292	$235	$200
Per Capita Expenditures:	$295	$243	$211
Revenues over (under) Expenditures:	-$44,362	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	9.59%	71.86%	50.39%
Ending Fund Balance for FY 14:	$424,155	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$28	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$954,413	$541,114	$106,144
Total Unrestricted Net Assets:	$39,009	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$727,107	$1,868,405	$333,548
Per Capita Debt:	$48	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $129,726

Equalized Assessed Valuation: $15,749,994

Population: 1,000

Employees:

Full Time:

Part Time: 21

Salaries Paid: $8,735

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$230,003	$184,174	$106,428
Per Capita Beginning Fund Balance:	$230	$93	$56
Revenue Collected During FY 14:	$66,417	$194,484	$133,529
Expenditures During FY 14:	$29,717	$195,259	$116,918
Per Capita Revenue:	$66	$101	$72
Per Capita Expenditures:	$30	$97	$62
Revenues over (under) Expenditures:	$36,700	-$775	$10,308
Ratio of Fund Balance to Expenditures:	897.48%	150.99%	97.92%
Ending Fund Balance for FY 14:	$266,703	$194,900	$116,044
Per Capita Ending Fund Balance:	$267	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$266,703	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Woodlawn Fire Protection District

Unit Code: 041/030/06 **County:** Jefferson

Fiscal Year End: 12/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $50,500

Equalized Assessed Valuation: $14,619,746

Population: 698

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$31,888	$184,174	$106,428
Per Capita Beginning Fund Balance:	$46	$93	$56
Revenue Collected During FY 14:	$45,077	$194,484	$133,529
Expenditures During FY 14:	$49,929	$195,259	$116,918
Per Capita Revenue:	$65	$101	$72
Per Capita Expenditures:	$72	$97	$62
Revenues over (under) Expenditures:	-$4,852	-$775	$10,308
Ratio of Fund Balance to Expenditures:	54.15%	150.99%	97.92%
Ending Fund Balance for FY 14:	$27,036	$194,900	$116,044
Per Capita Ending Fund Balance:	$39	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$27,036	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$113,283	$136,167	$6,510
Per Capita Debt:	$162	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash

Appropriation or Budget: $167,162

Equalized Assessed Valuation: $43,575,362

Population: 3,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$6,000	$184,174	$106,428
Per Capita Beginning Fund Balance:	$2	$93	$56
Revenue Collected During FY 14:	$164,656	$194,484	$133,529
Expenditures During FY 14:	$164,656	$195,259	$116,918
Per Capita Revenue:	$48	$101	$72
Per Capita Expenditures:	$48	$97	$62
Revenues over (under) Expenditures:	$	-$775	$10,308
Ratio of Fund Balance to Expenditures:	3.64%	150.99%	97.92%
Ending Fund Balance for FY 14:	$6,000	$194,900	$116,044
Per Capita Ending Fund Balance:	$2	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$6,000	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 7/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $74,942

Equalized Assessed Valuation: $24,835,790

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 14:	$30,067	$184,174	$106,428
Per Capita Beginning Fund Balance:	$40	$93	$56
Revenue Collected During FY 14:	$60,567	$194,484	$133,529
Expenditures During FY 14:	$46,331	$195,259	$116,918
Per Capita Revenue:	$81	$101	$72
Per Capita Expenditures:	$62	$97	$62
Revenues over (under) Expenditures:	$14,236	-$775	$10,308
Ratio of Fund Balance to Expenditures:	95.62%	150.99%	97.92%
Ending Fund Balance for FY 14:	$44,303	$194,900	$116,044
Per Capita Ending Fund Balance:	$59	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$44,303	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $9,575,060

Equalized Assessed Valuation: $650,503,833

Population: 37,500

Employees:

Full Time: 36

Part Time: 41

Salaries Paid: $4,588,513

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,404,199	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$37	$169	$98
Revenue Collected During FY 14:	$7,457,168	$4,551,476	$3,171,788
Expenditures During FY 14:	$7,411,239	$4,566,459	$3,216,549
Per Capita Revenue:	$199	$235	$200
Per Capita Expenditures:	$198	$243	$211
Revenues over (under) Expenditures:	$45,929	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	19.57%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,450,128	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$39	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$460,718	$541,114	$106,144
Total Unrestricted Net Assets:	$955,844	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$1,570,836	$1,868,405	$333,548
Per Capita Debt:	$42	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $65,000

Equalized Assessed Valuation: $24,242,559

Population: 1,600

Employees:

Full Time:

Part Time: 6

Salaries Paid: $2,240

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$96,394	$184,174	$106,428
Per Capita Beginning Fund Balance:	$60	$93	$56
Revenue Collected During FY 14:	$107,425	$194,484	$133,529
Expenditures During FY 14:	$64,941	$195,259	$116,918
Per Capita Revenue:	$67	$101	$72
Per Capita Expenditures:	$41	$97	$62
Revenues over (under) Expenditures:	$42,484	-$775	$10,308
Ratio of Fund Balance to Expenditures:	213.85%	150.99%	97.92%
Ending Fund Balance for FY 14:	$138,878	$194,900	$116,044
Per Capita Ending Fund Balance:	$87	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$138,878	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$137,603	$136,167	$6,510
Per Capita Debt:	$86	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/5/2014

Accounting Method: Cash

Appropriation or Budget: $439,891

Equalized Assessed Valuation: $21,761,062

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 14:	$306,660	$184,174	$106,428
Per Capita Beginning Fund Balance:	$204	$93	$56
Revenue Collected During FY 14:	$166,479	$194,484	$133,529
Expenditures During FY 14:	$87,169	$195,259	$116,918
Per Capita Revenue:	$111	$101	$72
Per Capita Expenditures:	$58	$97	$62
Revenues over (under) Expenditures:	$79,310	-$775	$10,308
Ratio of Fund Balance to Expenditures:	442.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$385,970	$194,900	$116,044
Per Capita Ending Fund Balance:	$257	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$385,702	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 6/30/2014

Accounting Method: Modified Accrual

Appropriation or Budget: $207,600

Equalized Assessed Valuation: $55,922,484

Population: 2,197

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$144,239	$184,174	$106,428
Per Capita Beginning Fund Balance:	$66	$93	$56
Revenue Collected During FY 14:	$272,587	$194,484	$133,529
Expenditures During FY 14:	$190,847	$195,259	$116,918
Per Capita Revenue:	$124	$101	$72
Per Capita Expenditures:	$87	$97	$62
Revenues over (under) Expenditures:	$81,740	-$775	$10,308
Ratio of Fund Balance to Expenditures:	223.78%	150.99%	97.92%
Ending Fund Balance for FY 14:	$427,083	$194,900	$116,044
Per Capita Ending Fund Balance:	$194	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$535,453	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$50,302	$136,167	$6,510
Per Capita Debt:	$23	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 4/30/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $106,500

Equalized Assessed Valuation: $12,936,469

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 14:	$84,167	$184,174	$106,428
Per Capita Beginning Fund Balance:	$34	$93	$56
Revenue Collected During FY 14:	$72,544	$194,484	$133,529
Expenditures During FY 14:	$35,079	$195,259	$116,918
Per Capita Revenue:	$29	$101	$72
Per Capita Expenditures:	$14	$97	$62
Revenues over (under) Expenditures:	$37,465	-$775	$10,308
Ratio of Fund Balance to Expenditures:	346.74%	150.99%	97.92%
Ending Fund Balance for FY 14:	$121,632	$194,900	$116,044
Per Capita Ending Fund Balance:	$49	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$114,934	$12,828	$
Total Unrestricted Net Assets:	$6,698	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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:	6/30/2014
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,711,828
Equalized Assessed Valuation:	$212,407,092
Population:	10,000
Employees:	
Full Time:	2
Part Time:	53
Salaries Paid:	$1,267,177

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 14:	$1,657,949	$2,838,068	$1,571,758
Per Capita Beginning Fund Balance:	$166	$169	$98
Revenue Collected During FY 14:	$2,092,192	$4,551,476	$3,171,788
Expenditures During FY 14:	$2,260,431	$4,566,459	$3,216,549
Per Capita Revenue:	$209	$235	$200
Per Capita Expenditures:	$226	$243	$211
Revenues over (under) Expenditures:	-$168,239	-$14,984	$27,852
Ratio of Fund Balance to Expenditures:	65.90%	71.86%	50.39%
Ending Fund Balance for FY 14:	$1,489,710	$2,817,403	$1,500,032
Per Capita Ending Fund Balance:	$149	$169	$98

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$16,808	$
Total Unreserved Funds:	$	$72,585	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$541,114	$106,144
Total Unrestricted Net Assets:	$1,423,201	$2,099,418	$1,213,187

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$823,163	$1,868,405	$333,548
Per Capita Debt:	$82	$81	$25
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$3,878	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$3,008	$
Expenditures During FY 14:	$	$4,744	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	-$1,737	$
Ratio of Retained Earnings to Expenditures:	0.00%	3.02%	0.00%
Ending Retained Earnings for FY 14:	$	$2,141	$
Per Capita Ending Retained Earnings:	$	$	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

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: 5/31/2014

Accounting Method: Cash With Assets

Appropriation or Budget: $1,039,000

Equalized Assessed Valuation: $41,008,253

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 14:	$934,992	$184,174	$106,428
Per Capita Beginning Fund Balance:	$1,336	$93	$56
Revenue Collected During FY 14:	$110,916	$194,484	$133,529
Expenditures During FY 14:	$193,598	$195,259	$116,918
Per Capita Revenue:	$158	$101	$72
Per Capita Expenditures:	$277	$97	$62
Revenues over (under) Expenditures:	-$82,682	-$775	$10,308
Ratio of Fund Balance to Expenditures:	440.25%	150.99%	97.92%
Ending Fund Balance for FY 14:	$852,310	$194,900	$116,044
Per Capita Ending Fund Balance:	$1,218	$100	$66

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$852,309	$10,273	$
Total Unreserved Funds:	$	$75,231	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$12,828	$
Total Unrestricted Net Assets:	$	$75,142	$

STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

FISCAL YEAR 2014

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 14:	$	$136,167	$6,510
Per Capita Debt:	$	$59	$2
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 14:	$	$258	$
Per Capita Beginning Retained Earnings for FY 14:	$	$	$
Revenue Collected During FY 14:	$	$724	$
Expenditures During FY 14:	$	$757	$
Per Capita Revenue:	$	$1	$
Per Capita Expenditures:	$	$1	$
Operating Income (loss):	$	-$33	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.68%	0.00%
Ending Retained Earnings for FY 14:	$	$225	$
Per Capita Ending Retained Earnings:	$	$	$