STATE OF ILLINOIS
COMPTROLLER
LESLIE GEISSLER MUNGER

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:	$	$	$