



FY 2001 Annual Financial Report

Multi-Purpose Long Form

Unit Code: 090/070/30

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MAKE SURE YOU HAVE CLICKED THE SUBMIT BUTTON IN THE COMPTROLLER CONNECT PROGRAM. THIS WILL PROVIDE THE COMPTROLLER'S OFFICE WITH A COPY OF YOUR ANNUAL FINANCIAL REPORT.

Unit Name: Pekin City

County: TAZEWELL

I attest that, to the best of my knowledge, this report represents a complete and accurate statement of the financial position of Pekin City as of the end of this fiscal year.

Written signature of government official
Sue E. McMillian, Clerk
Please Sign

Date

PLEASE CROSS OUT ALL INCORRECT INFORMATION AND PROVIDE CORRECTIONS

► **STEP 1: ENTER CONTACT INFORMATION**

Is the following information correct and complete? _____ Yes _____ No

A. Contact Person (elected or appointed official responsible for filling out this form):		B. Chief Executive Officer (elected or appointed official responsible for the executive administration, i.e. mayor, supervisor, or chairman):		C. Chief Financial Officer (elected or appointed official responsible for maintaining the government's financial records):	
Sue E.	McMillian	R. David	Tebben	Robert	Reis
Clerk		Mayor		Fin. Officer	
111 So. Capitol St.		111 So. Capitol St.		111 So. Capitol St.	
Pekin		Pekin		Pekin	
IL		IL		IL	
61554		61554		61554	
Phone: 309-477-2300		Phone: 309-477-2300		Phone: 309-477-2305	
Fax:		Fax:		Fax:	
E-mail:		E-mail:		E-mail:	

If the Chief Executive Officer and the Chief Financial Officer are the same person as the Contact Person, please check this box and skip to Step 2. If not, please do not leave columns B and C blank.

● **Proceed to Steps 2 - 3**

***The contact person listed on the AFRs is for the current Fiscal Year. Previous fiscal years may have a different contact person. Please contact the Local Government Division at 877-304-3899 if you need the contact person for previous years.**

***The Annual Financial Reports downloaded from this site may vary from the original report. Total on the downloaded form reflect the total of all sub accounts. Other changes may include the reported method of accounting.**

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Pekin City
090/070/30

► STEP 4: POPULATION, EAV AND EMPLOYEES

^What is the total population of Pekin City?	33,857
What is the total EAV of Pekin City?	\$ 295,305,356
*How many full time employees are paid?	171
*How many part time employees are paid?	92
What is the total salary paid to all employees?	\$ 7,800,432

^Or provide estimated population
*Do not include contractual employees.

► STEPS 5 AND 6: COMPONENT UNITS AND APPROPRIATIONS

Provide the appropriation for the primary government listed in the first row of the table below.

In the remaining rows, provide the names of all component units along with their appropriation. Indicate if the component units are blended or discretely presented and their fiscal year end date. If the component units are already indicated, that data is based on forms submitted last year. If you have more component units than the rows provided below, please indicate them on an attachment.

If you need assistance with the terms indicated below, refer to the Chart of Accounts and Definitions and the How to Fill Out An AFR documents.

Name of Unit/Component	Appropriation	Type of Component Unit	Fiscal Year End
Pekin City	\$ 28,398,082		4/30
TAZEWELL/PEKIN CONSOLIDATED COMMUNICATIONS CENTER	\$ 995,306	Discrete Presented	4/30
Total Appropriations	\$ 29,393,388		

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Office of the Comptroller, Daniel W. Hynes
FY 2001 AFR
Multi-Purpose Form

● **Proceed to Steps 7 - 8**

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Unit Name: Pekin City County: TAZEWELL Unit Code: 090/070/30

I attest that, to the best of my knowledge, this report represents a complete and accurate statement of the financial position of Pekin City as of the end of this fiscal year.

Written signature of government official
Sue E. McMillian, Clerk
Please Sign

Date

PLEASE CROSS OUT ALL INCORRECT INFORMATION AND PROVIDE CORRECTIONS

► STEP 1: ENTER CONTACT INFORMATION

Is the following information correct and complete? _____ Yes _____ No

A. Contact Person (elected or appointed official responsible for filling out this form):		B. Chief Executive Officer (elected or appointed official responsible for the executive administration, i.e. mayor, supervisor, or chairman):		C. Chief Financial Officer (elected or appointed official responsible for maintaining the government's financial records):	
Sue E.	McMillian	R. David	Tebben	Robert	Reis
Clerk		Mayor		Fin. Officer	
111 So. Capitol St.		111 So. Capitol St.		111 So. Capitol St.	
Pekin		Pekin		Pekin	
IL		IL		IL	
61554		61554		61554	
Phone: 309-477-2300		Phone: 309-477-2300		Phone: 309-477-2305	
Fax:		Fax:		Fax:	
E-mail:		E-mail:		E-mail:	

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Report Card Copy

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Unit Name: Pekin City
 Unit Code: 090/070/30

► STEP 4: POPULATION, EAV AND EMPLOYEES

^What is the total population of Pekin City?	33,857
What is the total EAV of Pekin City?	\$ 316,728,480
*How many full time employees are paid?	182
*How many part time employees are paid?	94
What is the total salary paid to all employees?	\$ 8,896,988

^Or provide estimated population
 *Do not include contractual employees.

► STEPS 5 AND 6: COMPONENT UNITS AND APPROPRIATIONS

Provide the appropriation for the primary government listed in the first row of the table below.

In the remaining rows, provide the names of all component units along with their appropriation. Indicate if the component units are blended or discretely presented, its fiscal year end date and if the component unit was funded with governmental fund types or enterprise fund types. If the component units are already indicated, that data is based on forms submitted last year. If you have more component units than the rows provided below, please indicate them on an attachment.

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FUNDS SHOULD NOT BE LISTED HERE

Name of Unit/Component	Appropriation	Type of Component Unit	Fiscal Year End	Enterprise Fund Type or Governmental Fund Type
Pekin City	\$ 40,910,830		4/30/2002	
Tazewell/Pekin Consolidated Communications	\$ 1,054,866	Discrete Presented	4/30/2003	Enterprise
Total Appropriations	\$ 41,965,696			

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 Office of the Comptroller, Daniel W. Hynes
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