FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$377,655
Equalized Assessed Valuation:	$102,978,051
Population:	3,595
Employees:	
Full Time:	
Part Time:	65
Salaries Paid:	$66,146

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$956,943**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$266**	$150	$83
Revenues During FY 20:	**$464,737**	$221,568	$153,809
Expenditures During FY 20:	**$194,227**	$228,256	$135,547
Per Capita Revenues:	**$129**	$124	$87
Per Capita Expenditures:	**$54**	$123	$75
Revenues over/under Expenditures:	**$270,510**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**631.97%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,227,453**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$341**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$1,227,453**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $119,100

Equalized Assessed Valuation: $25,634,521

Population: 929

Employees:

Full Time:

Part Time: 21

Salaries Paid: $6,188

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$101,605**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$109**	$150	$83
Revenues During FY 20:	**$71,772**	$221,568	$153,809
Expenditures During FY 20:	**$60,993**	$228,256	$135,547
Per Capita Revenues:	**$77**	$124	$87
Per Capita Expenditures:	**$66**	$123	$75
Revenues over/under Expenditures:	**$10,779**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**184.26%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$112,384**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$121**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$183,118**	$131,350	$0
Per Capita Debt:	**$197**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $15,473,798

Equalized Assessed Valuation: $1,343,754,871

Population: 36,942

Employees:

Full Time: 52

Part Time: 1

Salaries Paid: $6,470,696

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$5,003,056**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$135**	$164	$106
Revenues During FY 20:	**$15,119,516**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$14,304,194**	$5,027,083	$3,187,453
Per Capita Revenues:	**$409**	$272	$237
Per Capita Expenditures:	**$387**	$266	$237
Revenues over/under Expenditures:	**$815,322**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**37.27%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$5,331,744**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$144**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$390,954**	$589,234	$147,718
Total Unrestricted Net Assets:	**($33,286,517)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$49,938,013**	$5,801,349	$343,291
Per Capita Debt:	**$1,352**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,055,900

Equalized Assessed Valuation: $77,709,429

Population: 2,696

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$670,563**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$249**	$150	$83
Revenues During FY 20:	**$347,513**	$221,568	$153,809
Expenditures During FY 20:	**$363,359**	$228,256	$135,547
Per Capita Revenues:	**$129**	$124	$87
Per Capita Expenditures:	**$135**	$123	$75
Revenues over/under Expenditures:	**($15,846)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**180.18%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$654,717**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$243**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$654,717**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $306,312

Equalized Assessed Valuation: $40,255,673

Population: 2,250

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $56,867

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$297,739**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$132**	$150	$83
Revenues During FY 20:	**$331,349**	$221,568	$153,809
Expenditures During FY 20:	**$306,250**	$228,256	$135,547
Per Capita Revenues:	**$147**	$124	$87
Per Capita Expenditures:	**$136**	$123	$75
Revenues over/under Expenditures:	**$25,099**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**118.48%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$362,838**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$161**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$362,838**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$84,630**	$131,350	$0
Per Capita Debt:	**$38**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $48,000

Equalized Assessed Valuation: $22,648,827

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 20:	**$129,056**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$17**	$150	$83
Revenues During FY 20:	**$48,842**	$221,568	$153,809
Expenditures During FY 20:	**$55,135**	$228,256	$135,547
Per Capita Revenues:	**$7**	$124	$87
Per Capita Expenditures:	**$7**	$123	$75
Revenues over/under Expenditures:	**($6,293)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**222.66%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$122,763**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$17**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$122,763**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $500,970

Equalized Assessed Valuation: $68,513,236

Population: 3,600

Employees:

Full Time:

Part Time: 34

Salaries Paid: $28,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$426,796**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$119**	$150	$83
Revenues During FY 20:	**$426,070**	$221,568	$153,809
Expenditures During FY 20:	**$343,588**	$228,256	$135,547
Per Capita Revenues:	**$118**	$124	$87
Per Capita Expenditures:	**$95**	$123	$75
Revenues over/under Expenditures:	**$82,482**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**148.22%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$509,278**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$141**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$225,958**	$22,425	$0
Total Unrestricted Net Assets:	**$283,320**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$856,533**	$131,350	$0
Per Capita Debt:	**$238**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 11/30/2020

Accounting Method: Cash

Appropriation or Budget: $169,960

Equalized Assessed Valuation: $21,535,665

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 20:	**$88,872**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$59**	$150	$83
Revenues During FY 20:	**$89,958**	$221,568	$153,809
Expenditures During FY 20:	**$85,321**	$228,256	$135,547
Per Capita Revenues:	**$60**	$124	$87
Per Capita Expenditures:	**$57**	$123	$75
Revenues over/under Expenditures:	**$4,637**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**109.60%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$93,509**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$62**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	6/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$380,704
Equalized Assessed Valuation:	$80,478,956
Population:	2,876
Employees:	
Full Time:	
Part Time:	62
Salaries Paid:	$19,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$183,741**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$64**	$150	$83
Revenues During FY 20:	**$300,665**	$221,568	$153,809
Expenditures During FY 20:	**$359,167**	$228,256	$135,547
Per Capita Revenues:	**$105**	$124	$87
Per Capita Expenditures:	**$125**	$123	$75
Revenues over/under Expenditures:	**($58,502)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**34.87%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$125,239**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$44**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$59,035**	$22,425	$0
Total Unrestricted Net Assets:	**$66,204**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$70,857**	$131,350	$0
Per Capita Debt:	**$25**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $15,534,853

Equalized Assessed Valuation: $1,150,858,000

Population: 30,910

Employees:

Full Time: 58

Part Time: 18

Salaries Paid: $5,919,721

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$4,300,316**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$139**	$164	$106
Revenues During FY 20:	**$12,271,865**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$10,492,770**	$5,027,083	$3,187,453
Per Capita Revenues:	**$397**	$272	$237
Per Capita Expenditures:	**$339**	$266	$237
Revenues over/under Expenditures:	**$1,779,095**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**48.76%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$5,116,715**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$166**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$556,544**	$589,234	$147,718
Total Unrestricted Net Assets:	**($2,245,711)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$10,915,468**	$5,801,349	$343,291
Per Capita Debt:	**$353**	$234	$27
General Obligation Debt over EAV:	**0.35%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $874,085

Equalized Assessed Valuation: $34,048,020

Population: 2,025

Employees:

Full Time:

Part Time: 8

Salaries Paid: $22,075

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$594,729**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$294**	$150	$83
Revenues During FY 20:	**$226,564**	$221,568	$153,809
Expenditures During FY 20:	**$172,554**	$228,256	$135,547
Per Capita Revenues:	**$112**	$124	$87
Per Capita Expenditures:	**$85**	$123	$75
Revenues over/under Expenditures:	**$54,010**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**375.96%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$648,739**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$320**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$648,739**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$42,958**	$131,350	$0
Per Capita Debt:	**$21**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $359,657

Equalized Assessed Valuation: $56,700,105

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 20:	**$312,164**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$227**	$150	$83
Revenues During FY 20:	**$217,268**	$221,568	$153,809
Expenditures During FY 20:	**$67,570**	$228,256	$135,547
Per Capita Revenues:	**$158**	$124	$87
Per Capita Expenditures:	**$49**	$123	$75
Revenues over/under Expenditures:	**$149,698**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**505.94%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$341,862**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$249**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$190,789**	$22,425	$0
Total Unrestricted Net Assets:	**$151,073**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$183,731**	$131,350	$0
Per Capita Debt:	**$134**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $111,127

Equalized Assessed Valuation: $22,367,101

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 20:	**$46,045**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$23**	$150	$83
Revenues During FY 20:	**$74,772**	$221,568	$153,809
Expenditures During FY 20:	**$75,457**	$228,256	$135,547
Per Capita Revenues:	**$37**	$124	$87
Per Capita Expenditures:	**$38**	$123	$75
Revenues over/under Expenditures:	**($685)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**60.11%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$45,360**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$23**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$45,360**	$19,134	$0
Total Unreserved Funds:	**$1,949**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$28,416**	$131,350	$0
Per Capita Debt:	**$14**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $154,100

Equalized Assessed Valuation: $21,416,911

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 20:	**$143,797**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$120**	$150	$83
Revenues During FY 20:	**$63,454**	$221,568	$153,809
Expenditures During FY 20:	**$58,054**	$228,256	$135,547
Per Capita Revenues:	**$53**	$124	$87
Per Capita Expenditures:	**$48**	$123	$75
Revenues over/under Expenditures:	**$5,400**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**257.00%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$149,197**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$124**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$126,384**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$22,813**	$131,350	$0
Per Capita Debt:	**$19**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $355,385

Equalized Assessed Valuation: $25,751,404

Population: 919

Employees:

Full Time:

Part Time: 28

Salaries Paid: $88,916

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$16,337**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$18**	$150	$83
Revenues During FY 20:	**$256,610**	$221,568	$153,809
Expenditures During FY 20:	**$223,256**	$228,256	$135,547
Per Capita Revenues:	**$279**	$124	$87
Per Capita Expenditures:	**$243**	$123	$75
Revenues over/under Expenditures:	**$33,354**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**22.26%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$49,691**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$54**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$49,691**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$72,850**	$131,350	$0
Per Capita Debt:	**$79**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$236,461
Equalized Assessed Valuation:	$79,422,955
Population:	5,200
Employees:	
Full Time:	
Part Time:	35
Salaries Paid:	$20,268

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$351,161**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$68**	$150	$83
Revenues During FY 20:	**$231,585**	$221,568	$153,809
Expenditures During FY 20:	**$154,398**	$228,256	$135,547
Per Capita Revenues:	**$45**	$124	$87
Per Capita Expenditures:	**$30**	$123	$75
Revenues over/under Expenditures:	**$77,187**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**277.43%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$428,348**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$82**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$235,536**	$22,425	$0
Total Unrestricted Net Assets:	**$192,811**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$193,797**	$131,350	$0
Per Capita Debt:	**$37**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $327,676

Equalized Assessed Valuation: $18,725,457

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 20:	**$62,930**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$82**	$150	$83
Revenues During FY 20:	**$117,242**	$221,568	$153,809
Expenditures During FY 20:	**$120,088**	$228,256	$135,547
Per Capita Revenues:	**$152**	$124	$87
Per Capita Expenditures:	**$156**	$123	$75
Revenues over/under Expenditures:	**($2,846)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**50.03%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$60,084**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$78**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$126,948**	$22,425	$0
Total Unrestricted Net Assets:	**$269,050**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,109,412

Equalized Assessed Valuation: $73,316,835

Population: 2,455

Employees:

Full Time:

Part Time: 41

Salaries Paid: $165,269

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$324,229**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$132**	$150	$83
Revenues During FY 20:	**$766,898**	$221,568	$153,809
Expenditures During FY 20:	**$587,906**	$228,256	$135,547
Per Capita Revenues:	**$312**	$124	$87
Per Capita Expenditures:	**$239**	$123	$75
Revenues over/under Expenditures:	**$178,992**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**85.60%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$503,221**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$205**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$143,029**	$22,425	$0
Total Unrestricted Net Assets:	**$366,228**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $577,655

Equalized Assessed Valuation: $77,638,091

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 20:	**$276,563**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$138**	$150	$83
Revenues During FY 20:	**$310,737**	$221,568	$153,809
Expenditures During FY 20:	**$190,302**	$228,256	$135,547
Per Capita Revenues:	**$155**	$124	$87
Per Capita Expenditures:	**$95**	$123	$75
Revenues over/under Expenditures:	**$120,435**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**208.61%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$396,998**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$198**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$396,998**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $807,400

Equalized Assessed Valuation: $37,141,374

Population: 1,332

Employees:

Full Time:

Part Time: 24

Salaries Paid: $18,976

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$268,374**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$201**	$150	$83
Revenues During FY 20:	**$548,906**	$221,568	$153,809
Expenditures During FY 20:	**$516,448**	$228,256	$135,547
Per Capita Revenues:	**$412**	$124	$87
Per Capita Expenditures:	**$388**	$123	$75
Revenues over/under Expenditures:	**$32,458**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**58.25%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$300,832**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$226**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$64,323**	$22,425	$0
Total Unrestricted Net Assets:	**$236,509**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$630,000**	$131,350	$0
Per Capita Debt:	**$473**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Antioch #1 Fire Protection District

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

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $4,526,668

Equalized Assessed Valuation: $686,418,706

Population: 28,000

Employees:

Full Time: 3

Part Time: 90

Salaries Paid: $1,173,252

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,544,305**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$55**	$164	$106
Revenues During FY 20:	**$4,587,435**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$4,366,309**	$5,027,083	$3,187,453
Per Capita Revenues:	**$164**	$272	$237
Per Capita Expenditures:	**$156**	$266	$237
Revenues over/under Expenditures:	**$221,126**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**40.43%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,765,431**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$63**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,765,431**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,186,445**	$5,801,349	$343,291
Per Capita Debt:	**$42**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $84,065

Equalized Assessed Valuation: $12,910,946

Population: 498

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$30,969**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$62**	$150	$83
Revenues During FY 20:	**$58,197**	$221,568	$153,809
Expenditures During FY 20:	**$58,197**	$228,256	$135,547
Per Capita Revenues:	**$117**	$124	$87
Per Capita Expenditures:	**$117**	$123	$75
Revenues over/under Expenditures:	**$0**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**53.21%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$30,969**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$62**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	6/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$822,250
Equalized Assessed Valuation:	$69,591,054
Population:	4,261
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$10,930

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$500,880**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$118**	$150	$83
Revenues During FY 20:	**$216,694**	$221,568	$153,809
Expenditures During FY 20:	**$464,563**	$228,256	$135,547
Per Capita Revenues:	**$51**	$124	$87
Per Capita Expenditures:	**$109**	$123	$75
Revenues over/under Expenditures:	**($247,869)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**54.46%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$253,011**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$59**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$19,027**	$22,425	$0
Total Unrestricted Net Assets:	**$233,984**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $12,525

Equalized Assessed Valuation: $8,703,976

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 20:	**$9,925**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$33**	$150	$83
Revenues During FY 20:	**$12,508**	$221,568	$153,809
Expenditures During FY 20:	**$11,662**	$228,256	$135,547
Per Capita Revenues:	**$42**	$124	$87
Per Capita Expenditures:	**$39**	$123	$75
Revenues over/under Expenditures:	**$846**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**92.36%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$10,771**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$36**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $331,530

Equalized Assessed Valuation: $98,030,105

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 20:	**$393,572**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$52**	$150	$83
Revenues During FY 20:	**$348,105**	$221,568	$153,809
Expenditures During FY 20:	**$296,499**	$228,256	$135,547
Per Capita Revenues:	**$46**	$124	$87
Per Capita Expenditures:	**$40**	$123	$75
Revenues over/under Expenditures:	**$51,606**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**150.14%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$445,178**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$59**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$445,178**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$427,646**	$131,350	$0
Per Capita Debt:	**$57**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $81,000

Equalized Assessed Valuation: $14,168,887

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 20:	**$10,293**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$69**	$150	$83
Revenues During FY 20:	**$52,211**	$221,568	$153,809
Expenditures During FY 20:	**$46,010**	$228,256	$135,547
Per Capita Revenues:	**$348**	$124	$87
Per Capita Expenditures:	**$307**	$123	$75
Revenues over/under Expenditures:	**$6,201**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**35.85%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$16,494**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$110**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$16,494**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$19,882**	$131,350	$0
Per Capita Debt:	**$133**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $465,400

Equalized Assessed Valuation: $23,522,245

Population: 850

Employees:

Full Time:

Part Time: 19

Salaries Paid: $11,680

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$316,187**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$372**	$150	$83
Revenues During FY 20:	**$124,959**	$221,568	$153,809
Expenditures During FY 20:	**$90,637**	$228,256	$135,547
Per Capita Revenues:	**$147**	$124	$87
Per Capita Expenditures:	**$107**	$123	$75
Revenues over/under Expenditures:	**$34,322**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**386.72%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$350,509**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$412**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$350,508**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $1,194,208

Equalized Assessed Valuation: $80,635,129

Population: 51,570

Employees:

Full Time:

Part Time: 35

Salaries Paid: $268,886

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$567,541**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$11**	$150	$83
Revenues During FY 20:	**$802,271**	$221,568	$153,809
Expenditures During FY 20:	**$823,281**	$228,256	$135,547
Per Capita Revenues:	**$16**	$124	$87
Per Capita Expenditures:	**$16**	$123	$75
Revenues over/under Expenditures:	**($21,010)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**66.38%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$546,531**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$11**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$26,359**	$19,134	$0
Total Unreserved Funds:	**$520,172**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $560,250

Equalized Assessed Valuation: $145,277,182

Population: 1,379

Employees:

Full Time: 1

Part Time: 53

Salaries Paid: $159,917

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,214,309**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$881**	$150	$83
Revenues During FY 20:	**$618,239**	$221,568	$153,809
Expenditures During FY 20:	**$422,347**	$228,256	$135,547
Per Capita Revenues:	**$448**	$124	$87
Per Capita Expenditures:	**$306**	$123	$75
Revenues over/under Expenditures:	**$195,892**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**333.90%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,410,201**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$1,023**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$787,773**	$22,425	$0
Total Unrestricted Net Assets:	**$622,428**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $610,068

Equalized Assessed Valuation: $29,479,828

Population: 2,500

Employees:

Full Time:

Part Time: 27

Salaries Paid: $23,167

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$70,295**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$28**	$150	$83
Revenues During FY 20:	**$118,416**	$221,568	$153,809
Expenditures During FY 20:	**$140,542**	$228,256	$135,547
Per Capita Revenues:	**$47**	$124	$87
Per Capita Expenditures:	**$56**	$123	$75
Revenues over/under Expenditures:	**($22,126)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**34.27%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$48,169**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$19**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$10,160**	$22,425	$0
Total Unrestricted Net Assets:	**$71,184**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$17,011**	$131,350	$0
Per Capita Debt:	**$7**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $369,422

Equalized Assessed Valuation: $28,601,192

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 20:	**$108,937**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$73**	$150	$83
Revenues During FY 20:	**$119,663**	$221,568	$153,809
Expenditures During FY 20:	**$136,288**	$228,256	$135,547
Per Capita Revenues:	**$80**	$124	$87
Per Capita Expenditures:	**$91**	$123	$75
Revenues over/under Expenditures:	**($16,625)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**67.73%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$92,312**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$62**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$92,311**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,091,850
Equalized Assessed Valuation:	$53,226,783
Population:	2,100
Employees:	
Full Time:	
Part Time:	38
Salaries Paid:	$40,588

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,028,735**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$490**	$150	$83
Revenues During FY 20:	**$359,629**	$221,568	$153,809
Expenditures During FY 20:	**$223,295**	$228,256	$135,547
Per Capita Revenues:	**$171**	$124	$87
Per Capita Expenditures:	**$106**	$123	$75
Revenues over/under Expenditures:	**$136,334**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**521.76%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,165,069**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$555**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$914,220**	$22,425	$0
Total Unrestricted Net Assets:	**$250,849**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $716,779

Equalized Assessed Valuation: $43,122,795

Population: 1,220

Employees:

Full Time:

Part Time: 27

Salaries Paid: $77,615

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$617,269**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$506**	$150	$83
Revenues During FY 20:	**$190,515**	$221,568	$153,809
Expenditures During FY 20:	**$263,616**	$228,256	$135,547
Per Capita Revenues:	**$156**	$124	$87
Per Capita Expenditures:	**$216**	$123	$75
Revenues over/under Expenditures:	**($73,101)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**206.42%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$544,168**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$446**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$544,168**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $116,075

Equalized Assessed Valuation: $29,806,316

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$94,739**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$47**	$150	$83
Revenues During FY 20:	**$268,838**	$221,568	$153,809
Expenditures During FY 20:	**$326,120**	$228,256	$135,547
Per Capita Revenues:	**$134**	$124	$87
Per Capita Expenditures:	**$163**	$123	$75
Revenues over/under Expenditures:	**($57,282)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**11.49%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$37,457**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$19**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$37,457**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$151,442**	$131,350	$0
Per Capita Debt:	**$76**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $787,688

Equalized Assessed Valuation: $112,856,040

Population: 5,950

Employees:

Full Time:

Part Time: 7

Salaries Paid: $8,714

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$302,517**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$51**	$150	$83
Revenues During FY 20:	**$285,939**	$221,568	$153,809
Expenditures During FY 20:	**$147,255**	$228,256	$135,547
Per Capita Revenues:	**$48**	$124	$87
Per Capita Expenditures:	**$25**	$123	$75
Revenues over/under Expenditures:	**$138,684**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**299.62%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$441,201**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$74**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$441,200**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$267,700
Equalized Assessed Valuation:	$42,181,365
Population:	2,600
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$31,918

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$108,123**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$42**	$150	$83
Revenues During FY 20:	**$332,731**	$221,568	$153,809
Expenditures During FY 20:	**$315,050**	$228,256	$135,547
Per Capita Revenues:	**$128**	$124	$87
Per Capita Expenditures:	**$121**	$123	$75
Revenues over/under Expenditures:	**$17,681**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**39.93%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$125,804**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$48**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$87,573**	$22,425	$0
Total Unrestricted Net Assets:	**$38,231**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$160,038**	$131,350	$0
Per Capita Debt:	**$62**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $27,240

Equalized Assessed Valuation: $27,155,347

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 20:	**$147,981**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$90**	$150	$83
Revenues During FY 20:	**$27,239**	$221,568	$153,809
Expenditures During FY 20:	**$14,092**	$228,256	$135,547
Per Capita Revenues:	**$17**	$124	$87
Per Capita Expenditures:	**$9**	$123	$75
Revenues over/under Expenditures:	**$13,147**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,143.40%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$161,128**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$98**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$161,128**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	6/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$732,213
Equalized Assessed Valuation:	$96,715,210
Population:	5,600
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$8,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$403,014**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$72**	$150	$83
Revenues During FY 20:	**$134,171**	$221,568	$153,809
Expenditures During FY 20:	**$60,243**	$228,256	$135,547
Per Capita Revenues:	**$24**	$124	$87
Per Capita Expenditures:	**$11**	$123	$75
Revenues over/under Expenditures:	**$73,928**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**791.70%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$476,942**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$85**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$596,315**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $50,267

Equalized Assessed Valuation: $15,549,106

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 20:	**$79,735**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$71**	$150	$83
Revenues During FY 20:	**$158,162**	$221,568	$153,809
Expenditures During FY 20:	**$181,170**	$228,256	$135,547
Per Capita Revenues:	**$140**	$124	$87
Per Capita Expenditures:	**$160**	$123	$75
Revenues over/under Expenditures:	**($23,008)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**31.31%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$56,727**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$50**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$56,727**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $876,600

Equalized Assessed Valuation: $78,731,532

Population: 7,500

Employees:

Full Time:

Part Time: 35

Salaries Paid: $214,799

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$179,557**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$24**	$150	$83
Revenues During FY 20:	**$570,813**	$221,568	$153,809
Expenditures During FY 20:	**$575,160**	$228,256	$135,547
Per Capita Revenues:	**$76**	$124	$87
Per Capita Expenditures:	**$77**	$123	$75
Revenues over/under Expenditures:	**($4,347)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**30.46%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$175,210**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$23**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$175,210**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $175,000

Equalized Assessed Valuation: $54,158,029

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 20:	**$0**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$0**	$150	$83
Revenues During FY 20:	**$179,253**	$221,568	$153,809
Expenditures During FY 20:	**$151,414**	$228,256	$135,547
Per Capita Revenues:	**$73**	$124	$87
Per Capita Expenditures:	**$62**	$123	$75
Revenues over/under Expenditures:	**$27,839**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**18.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$27,839**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$11**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**($237,485)**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$455,426**	$131,350	$0
Per Capita Debt:	**$186**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $56,354

Equalized Assessed Valuation: $46,049,767

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 20:	**$174,083**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$58**	$150	$83
Revenues During FY 20:	**$110,205**	$221,568	$153,809
Expenditures During FY 20:	**$72,621**	$228,256	$135,547
Per Capita Revenues:	**$37**	$124	$87
Per Capita Expenditures:	**$24**	$123	$75
Revenues over/under Expenditures:	**$37,584**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**291.47%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$211,667**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$71**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$211,667**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $807,800

Equalized Assessed Valuation: $66,653,903

Population: 1,053

Employees:

Full Time:

Part Time: 22

Salaries Paid: $8,501

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$735,503**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$698**	$150	$83
Revenues During FY 20:	**$245,884**	$221,568	$153,809
Expenditures During FY 20:	**$84,686**	$228,256	$135,547
Per Capita Revenues:	**$234**	$124	$87
Per Capita Expenditures:	**$80**	$123	$75
Revenues over/under Expenditures:	**$161,198**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,058.85%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$896,701**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$852**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$27,869**	$22,425	$0
Total Unrestricted Net Assets:	**$868,832**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $15,446,204

Equalized Assessed Valuation: $1,277,777,626

Population: 10,274

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$9,235,406**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$899**	$164	$106
Revenues During FY 20:	**$7,023,178**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$6,422,818**	$5,027,083	$3,187,453
Per Capita Revenues:	**$684**	$272	$237
Per Capita Expenditures:	**$625**	$266	$237
Revenues over/under Expenditures:	**$600,360**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**163.79%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$10,520,145**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$1,024**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$12,625**	$589,234	$147,718
Total Unrestricted Net Assets:	**$9,907,520**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $36,625

Equalized Assessed Valuation: $36,921,570

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 20:	**$48,371**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$24**	$150	$83
Revenues During FY 20:	**$44,140**	$221,568	$153,809
Expenditures During FY 20:	**$165,117**	$228,256	$135,547
Per Capita Revenues:	**$22**	$124	$87
Per Capita Expenditures:	**$83**	$123	$75
Revenues over/under Expenditures:	**($120,977)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**25.68%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$42,394**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$21**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$42,394**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$115,000**	$131,350	$0
Per Capita Debt:	**$58**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $12,380,849

Equalized Assessed Valuation: $1,332,683,052

Population: 41,208

Employees:

Full Time: 46

Part Time: 6

Salaries Paid: $8,108,010

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$686,820**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$17**	$164	$106
Revenues During FY 20:	**$11,278,754**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$9,795,489**	$5,027,083	$3,187,453
Per Capita Revenues:	**$274**	$272	$237
Per Capita Expenditures:	**$238**	$266	$237
Revenues over/under Expenditures:	**$1,483,265**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**13.58%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,330,596**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$32**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$83,208**	$589,234	$147,718
Total Unrestricted Net Assets:	**($10,081,194)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$12,137,004**	$5,801,349	$343,291
Per Capita Debt:	**$295**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $289,620

Equalized Assessed Valuation: $93,538,115

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 20:	**$69,639**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$35**	$150	$83
Revenues During FY 20:	**$300,989**	$221,568	$153,809
Expenditures During FY 20:	**$281,852**	$228,256	$135,547
Per Capita Revenues:	**$150**	$124	$87
Per Capita Expenditures:	**$141**	$123	$75
Revenues over/under Expenditures:	**$19,137**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**31.50%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$88,776**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$44**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$88,017**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $66,557

Equalized Assessed Valuation: $7,967,250

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 20:	**$13,667**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$17**	$150	$83
Revenues During FY 20:	**$30,180**	$221,568	$153,809
Expenditures During FY 20:	**$55,859**	$228,256	$135,547
Per Capita Revenues:	**$38**	$124	$87
Per Capita Expenditures:	**$70**	$123	$75
Revenues over/under Expenditures:	**($25,679)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**14.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$7,988**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$10**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$7,988**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$20,000**	$131,350	$0
Per Capita Debt:	**$25**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $33,692

Equalized Assessed Valuation: $9,474,537

Population: 610

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$8,485**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$14**	$150	$83
Revenues During FY 20:	**$24,145**	$221,568	$153,809
Expenditures During FY 20:	**$22,937**	$228,256	$135,547
Per Capita Revenues:	**$40**	$124	$87
Per Capita Expenditures:	**$38**	$123	$75
Revenues over/under Expenditures:	**$1,208**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**42.26%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$9,693**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$16**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,497,772
Equalized Assessed Valuation:	$164,502,190
Population:	13,867
Employees:	
Full Time:	8
Part Time:	17
Salaries Paid:	$1,070,677

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$185,518**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$13**	$164	$106
Revenues During FY 20:	**$2,158,449**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,385,994**	$5,027,083	$3,187,453
Per Capita Revenues:	**$156**	$272	$237
Per Capita Expenditures:	**$172**	$266	$237
Revenues over/under Expenditures:	**($227,545)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**(1.30%)**	87.29%	48.48%
Ending Fund Balance for FY 20:	**($31,023)**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**($2)**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$224,758**	$589,234	$147,718
Total Unrestricted Net Assets:	**($255,781)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,942,294**	$5,801,349	$343,291
Per Capita Debt:	**$140**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Beardstown Rural Fire Protection District

Unit Code: 009/005/06 **County:** Cass

Fiscal Year End: 8/31/2020

Accounting Method: Cash

Appropriation or Budget: $388,591

Equalized Assessed Valuation: $32,899,440

Population: 1,497

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$131,614**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$88**	$150	$83
Revenues During FY 20:	**$94,223**	$221,568	$153,809
Expenditures During FY 20:	**$30,904**	$228,256	$135,547
Per Capita Revenues:	**$63**	$124	$87
Per Capita Expenditures:	**$21**	$123	$75
Revenues over/under Expenditures:	**$63,319**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**630.77%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$194,933**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$130**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$194,933**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$97,927**	$131,350	$0
Per Capita Debt:	**$65**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Beason Fire Protection District

Unit Code: 054/095/06 **County:** Logan

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $49,644

Equalized Assessed Valuation: $19,887,789

Population: 29,764

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$145,949**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$5**	$150	$83
Revenues During FY 20:	**$49,644**	$221,568	$153,809
Expenditures During FY 20:	**$40,101**	$228,256	$135,547
Per Capita Revenues:	**$2**	$124	$87
Per Capita Expenditures:	**$1**	$123	$75
Revenues over/under Expenditures:	**$9,543**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**387.75%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$155,492**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$5**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$107,565**	$19,134	$0
Total Unreserved Funds:	**$47,927**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $85,470

Equalized Assessed Valuation: $7,007,834

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 20:	**$92,650**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$124**	$150	$83
Revenues During FY 20:	**$44,065**	$221,568	$153,809
Expenditures During FY 20:	**$43,444**	$228,256	$135,547
Per Capita Revenues:	**$59**	$124	$87
Per Capita Expenditures:	**$58**	$123	$75
Revenues over/under Expenditures:	**$621**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**214.69%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$93,271**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$124**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$21,012**	$131,350	$0
Per Capita Debt:	**$28**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $99,857

Equalized Assessed Valuation: $30,666,956

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 20:	**$34,827**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$21**	$150	$83
Revenues During FY 20:	**$71,328**	$221,568	$153,809
Expenditures During FY 20:	**$74,602**	$228,256	$135,547
Per Capita Revenues:	**$43**	$124	$87
Per Capita Expenditures:	**$45**	$123	$75
Revenues over/under Expenditures:	**($3,274)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**42.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$31,553**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$19**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$31,553**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$102,626**	$131,350	$0
Per Capita Debt:	**$62**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $91,350

Equalized Assessed Valuation: $31,855,595

Population: 1,065

Employees:

Full Time:

Part Time: 22

Salaries Paid: $8,681

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$104,706**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$98**	$150	$83
Revenues During FY 20:	**$102,810**	$221,568	$153,809
Expenditures During FY 20:	**$58,428**	$228,256	$135,547
Per Capita Revenues:	**$97**	$124	$87
Per Capita Expenditures:	**$55**	$123	$75
Revenues over/under Expenditures:	**$44,382**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**255.17%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$149,088**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$140**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$149,088**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $9,617,556

Equalized Assessed Valuation: $163,357,524

Population: 7,900

Employees:

Full Time: 2

Part Time: 32

Salaries Paid: $587,940

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,452,090**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$310**	$164	$106
Revenues During FY 20:	**$1,986,013**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,321,448**	$5,027,083	$3,187,453
Per Capita Revenues:	**$251**	$272	$237
Per Capita Expenditures:	**$294**	$266	$237
Revenues over/under Expenditures:	**($335,435)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**263.48%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$6,116,655**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$774**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,051,617**	$589,234	$147,718
Total Unrestricted Net Assets:	**$65,037**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$4,203,132**	$5,801,349	$343,291
Per Capita Debt:	**$532**	$234	$27
General Obligation Debt over EAV:	**2.45%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $159,917

Equalized Assessed Valuation: $29,213,027

Population: 800

Employees:

Full Time:

Part Time: 18

Salaries Paid: $3,945

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$85,267**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$107**	$150	$83
Revenues During FY 20:	**$77,692**	$221,568	$153,809
Expenditures During FY 20:	**$70,136**	$228,256	$135,547
Per Capita Revenues:	**$97**	$124	$87
Per Capita Expenditures:	**$88**	$123	$75
Revenues over/under Expenditures:	**$7,556**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**132.35%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$92,823**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$116**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$92,823**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $56,628

Equalized Assessed Valuation: $15,291,456

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 20:	**$37,128**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$124**	$150	$83
Revenues During FY 20:	**$56,048**	$221,568	$153,809
Expenditures During FY 20:	**$45,851**	$228,256	$135,547
Per Capita Revenues:	**$187**	$124	$87
Per Capita Expenditures:	**$153**	$123	$75
Revenues over/under Expenditures:	**$10,197**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**103.21%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$47,325**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$158**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$47,325**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$52,147**	$131,350	$0
Per Capita Debt:	**$174**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $693,800

Equalized Assessed Valuation: $60,953,515

Population: 2,100

Employees:

Full Time:

Part Time: 5

Salaries Paid: $22,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$454,316**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$216**	$150	$83
Revenues During FY 20:	**$224,404**	$221,568	$153,809
Expenditures During FY 20:	**$210,405**	$228,256	$135,547
Per Capita Revenues:	**$107**	$124	$87
Per Capita Expenditures:	**$100**	$123	$75
Revenues over/under Expenditures:	**$13,999**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**222.58%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$468,315**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$223**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$343,243**	$19,134	$0
Total Unreserved Funds:	**$313,373**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$154,943**	$131,350	$0
Per Capita Debt:	**$74**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $253,303

Equalized Assessed Valuation: $73,743,989

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 20:	**$26,499**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$13**	$150	$83
Revenues During FY 20:	**$261,726**	$221,568	$153,809
Expenditures During FY 20:	**$253,303**	$228,256	$135,547
Per Capita Revenues:	**$131**	$124	$87
Per Capita Expenditures:	**$127**	$123	$75
Revenues over/under Expenditures:	**$8,423**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**13.79%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$34,922**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$17**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$34,922**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $6,238,294

Equalized Assessed Valuation: $589,314,332

Population: 18,281

Employees:

Full Time: 72

Part Time: 11

Salaries Paid: $3,023,105

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,090,140**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$114**	$164	$106
Revenues During FY 20:	**$5,870,608**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$6,074,054**	$5,027,083	$3,187,453
Per Capita Revenues:	**$321**	$272	$237
Per Capita Expenditures:	**$332**	$266	$237
Revenues over/under Expenditures:	**($203,446)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**39.33%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,389,194**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$131**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$251,959**	$589,234	$147,718
Total Unrestricted Net Assets:	**($37,068,355)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$541,405**	$5,801,349	$343,291
Per Capita Debt:	**$30**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $390,000

Equalized Assessed Valuation: $31,111,102

Population: 450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$458,581**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$1,019**	$150	$83
Revenues During FY 20:	**$95,306**	$221,568	$153,809
Expenditures During FY 20:	**$70,919**	$228,256	$135,547
Per Capita Revenues:	**$212**	$124	$87
Per Capita Expenditures:	**$158**	$123	$75
Revenues over/under Expenditures:	**$24,387**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**681.01%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$482,968**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$1,073**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$482,968**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	5/31/2020
Accounting Method:	Cash
Appropriation or Budget:	$872,250
Equalized Assessed Valuation:	$84,842,248
Population:	1,213
Employees:	
Full Time:	1
Part Time:	36
Salaries Paid:	$333,167

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$138,339**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$114**	$150	$83
Revenues During FY 20:	**$639,038**	$221,568	$153,809
Expenditures During FY 20:	**$555,177**	$228,256	$135,547
Per Capita Revenues:	**$527**	$124	$87
Per Capita Expenditures:	**$458**	$123	$75
Revenues over/under Expenditures:	**$83,861**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**40.02%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$222,200**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$183**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$222,200**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$86,901**	$131,350	$0
Per Capita Debt:	**$72**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	6/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$2,320,990
Equalized Assessed Valuation:	$30,925,976
Population:	975
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$9,478

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$95,838**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$98**	$150	$83
Revenues During FY 20:	**$69,597**	$221,568	$153,809
Expenditures During FY 20:	**$64,439**	$228,256	$135,547
Per Capita Revenues:	**$71**	$124	$87
Per Capita Expenditures:	**$66**	$123	$75
Revenues over/under Expenditures:	**$5,158**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**156.73%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$100,996**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$104**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$100,918**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $259,950

Equalized Assessed Valuation: $31,826,409

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 20:	**$383,148**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$766**	$150	$83
Revenues During FY 20:	**$138,347**	$221,568	$153,809
Expenditures During FY 20:	**$102,291**	$228,256	$135,547
Per Capita Revenues:	**$277**	$124	$87
Per Capita Expenditures:	**$205**	$123	$75
Revenues over/under Expenditures:	**$36,056**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**409.82%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$419,204**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$838**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$419,204**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$187,334**	$131,350	$0
Per Capita Debt:	**$375**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $711,172

Equalized Assessed Valuation: $80,879,870

Population: 500

Employees:

Full Time:

Part Time: 22

Salaries Paid: $63,935

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$519,205**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$1,038**	$150	$83
Revenues During FY 20:	**$606,060**	$221,568	$153,809
Expenditures During FY 20:	**$673,618**	$228,256	$135,547
Per Capita Revenues:	**$1,212**	$124	$87
Per Capita Expenditures:	**$1,347**	$123	$75
Revenues over/under Expenditures:	**($67,558)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**67.05%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$451,647**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$903**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$15,062**	$19,134	$0
Total Unreserved Funds:	**$436,585**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$890,542**	$131,350	$0
Per Capita Debt:	**$1,781**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	5/31/2020
Accounting Method:	Cash
Appropriation or Budget:	$747,846
Equalized Assessed Valuation:	$232,573,323
Population:	10,612
Employees:	
Full Time:	2
Part Time:	18
Salaries Paid:	$147,262

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$348,972**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$33**	$150	$83
Revenues During FY 20:	**$451,590**	$221,568	$153,809
Expenditures During FY 20:	**$366,847**	$228,256	$135,547
Per Capita Revenues:	**$43**	$124	$87
Per Capita Expenditures:	**$35**	$123	$75
Revenues over/under Expenditures:	**$84,743**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**118.23%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$433,715**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$41**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$45,778**	$19,134	$0
Total Unreserved Funds:	**$387,937**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $356,100

Equalized Assessed Valuation: $43,960,063

Population: 8,500

Employees:

Full Time:

Part Time: 29

Salaries Paid: $33,277

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$70,940**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$8**	$150	$83
Revenues During FY 20:	**$300,752**	$221,568	$153,809
Expenditures During FY 20:	**$287,547**	$228,256	$135,547
Per Capita Revenues:	**$35**	$124	$87
Per Capita Expenditures:	**$34**	$123	$75
Revenues over/under Expenditures:	**$13,205**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**29.26%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$84,145**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$10**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**($102,156)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$218,150**	$131,350	$0
Per Capita Debt:	**$26**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 8/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $308,400

Equalized Assessed Valuation: $33,325,859

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 20:	**$144,984**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$121**	$150	$83
Revenues During FY 20:	**$107,739**	$221,568	$153,809
Expenditures During FY 20:	**$75,578**	$228,256	$135,547
Per Capita Revenues:	**$90**	$124	$87
Per Capita Expenditures:	**$63**	$123	$75
Revenues over/under Expenditures:	**$32,161**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**234.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$177,145**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$148**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$177,145**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $12,636,225

Equalized Assessed Valuation: $1,360,622,147

Population: 22,254

Employees:

Full Time: 45

Part Time: 10

Salaries Paid: $5,447,699

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,279,857**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$102**	$164	$106
Revenues During FY 20:	**$9,786,303**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$9,704,888**	$5,027,083	$3,187,453
Per Capita Revenues:	**$440**	$272	$237
Per Capita Expenditures:	**$436**	$266	$237
Revenues over/under Expenditures:	**$81,415**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**24.33%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,361,272**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$106**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$462,261**	$589,234	$147,718
Total Unrestricted Net Assets:	**($28,181,826)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$44,157,250**	$5,801,349	$343,291
Per Capita Debt:	**$1,984**	$234	$27
General Obligation Debt over EAV:	**0.15%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $429,000

Equalized Assessed Valuation: $74,636,273

Population: 2,896

Employees:

Full Time: 5

Part Time: 24

Salaries Paid: $192,254

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$68,571**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$24**	$150	$83
Revenues During FY 20:	**$548,465**	$221,568	$153,809
Expenditures During FY 20:	**$535,055**	$228,256	$135,547
Per Capita Revenues:	**$189**	$124	$87
Per Capita Expenditures:	**$185**	$123	$75
Revenues over/under Expenditures:	**$13,410**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**15.32%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$81,981**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$28**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$81,981**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $696,850

Equalized Assessed Valuation: $46,866,929

Population: 1,165

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$565,517**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$485**	$150	$83
Revenues During FY 20:	**$199,806**	$221,568	$153,809
Expenditures During FY 20:	**$676,481**	$228,256	$135,547
Per Capita Revenues:	**$172**	$124	$87
Per Capita Expenditures:	**$581**	$123	$75
Revenues over/under Expenditures:	**($476,675)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**56.00%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$378,842**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$325**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$51,478**	$22,425	$0
Total Unrestricted Net Assets:	**$327,364**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$290,000**	$131,350	$0
Per Capita Debt:	**$249**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $214,410

Equalized Assessed Valuation: $36,418,979

Population: 1,389

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$367,333**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$264**	$150	$83
Revenues During FY 20:	**$210,479**	$221,568	$153,809
Expenditures During FY 20:	**$167,862**	$228,256	$135,547
Per Capita Revenues:	**$152**	$124	$87
Per Capita Expenditures:	**$121**	$123	$75
Revenues over/under Expenditures:	**$42,617**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**244.22%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$409,950**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$295**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$9,750**	$22,425	$0
Total Unrestricted Net Assets:	**$81,479**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$32,627**	$131,350	$0
Per Capita Debt:	**$23**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Bone Gap Fire Protection District

Unit Code: 024/020/06 **County:** Edwards

Fiscal Year End: 3/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $9,229

Equalized Assessed Valuation: $8,226,313

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 20:	**$11,273**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$23**	$150	$83
Revenues During FY 20:	**$9,229**	$221,568	$153,809
Expenditures During FY 20:	**$0**	$228,256	$135,547
Per Capita Revenues:	**$18**	$124	$87
Per Capita Expenditures:	**$0**	$123	$75
Revenues over/under Expenditures:	**$9,229**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**0.00%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$20,502**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$41**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $10,907

Equalized Assessed Valuation: $10,545,300

Population: 312

Employees:

Full Time:

Part Time: 3

Salaries Paid: $450

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$20,430**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$65**	$150	$83
Revenues During FY 20:	**$10,907**	$221,568	$153,809
Expenditures During FY 20:	**$10,242**	$228,256	$135,547
Per Capita Revenues:	**$35**	$124	$87
Per Capita Expenditures:	**$33**	$123	$75
Revenues over/under Expenditures:	**$665**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**205.97%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$21,095**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$68**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,282,075

Equalized Assessed Valuation: $382,643,424

Population: 30,109

Employees:

Full Time: 4

Part Time: 12

Salaries Paid: $344,909

Blended Component Units

Number Submitted = 1

Boone County FPD #2

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$5,381,546**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$179**	$164	$106
Revenues During FY 20:	**$1,072,175**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$669,903**	$5,027,083	$3,187,453
Per Capita Revenues:	**$36**	$272	$237
Per Capita Expenditures:	**$22**	$266	$237
Revenues over/under Expenditures:	**$402,272**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**844.79%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$5,659,242**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$188**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,567,861**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $4,216,100

Equalized Assessed Valuation: $475,739,078

Population: 36,000

Employees:

Full Time: 13

Part Time: 39

Salaries Paid: $1,617,189

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,089,433**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$30**	$164	$106
Revenues During FY 20:	**$3,356,043**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,672,634**	$5,027,083	$3,187,453
Per Capita Revenues:	**$93**	$272	$237
Per Capita Expenditures:	**$74**	$266	$237
Revenues over/under Expenditures:	**$683,409**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**66.33%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,772,842**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$49**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,614,119**	$589,234	$147,718
Total Unrestricted Net Assets:	**($2,115,574)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $62,334

Equalized Assessed Valuation: $26,730,291

Population: 795

Employees:

Full Time:

Part Time: 19

Salaries Paid: $2,090

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$82,152**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$103**	$150	$83
Revenues During FY 20:	**$71,169**	$221,568	$153,809
Expenditures During FY 20:	**$50,995**	$228,256	$135,547
Per Capita Revenues:	**$90**	$124	$87
Per Capita Expenditures:	**$64**	$123	$75
Revenues over/under Expenditures:	**$20,174**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**201.67%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$102,844**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$129**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$261,169**	$131,350	$0
Per Capita Debt:	**$329**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $17,009

Equalized Assessed Valuation: $5,047,567

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 20:	**$3,864**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$10**	$150	$83
Revenues During FY 20:	**$16,475**	$221,568	$153,809
Expenditures During FY 20:	**$17,468**	$228,256	$135,547
Per Capita Revenues:	**$41**	$124	$87
Per Capita Expenditures:	**$44**	$123	$75
Revenues over/under Expenditures:	**($993)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**16.44%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$2,871**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$7**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$2,872**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$448,400
Equalized Assessed Valuation:	$17,832,603
Population:	1,800
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$46,061

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$39,733**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$22**	$150	$83
Revenues During FY 20:	**$264,586**	$221,568	$153,809
Expenditures During FY 20:	**$308,487**	$228,256	$135,547
Per Capita Revenues:	**$147**	$124	$87
Per Capita Expenditures:	**$171**	$123	$75
Revenues over/under Expenditures:	**($43,901)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**(1.35%)**	212.62%	122.54%
Ending Fund Balance for FY 20:	**($4,168)**	$283,351	$174,292
Per Capita Ending Fund Balance:	**($2)**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 8/31/2020

Accounting Method: Cash

Appropriation or Budget: $614,300

Equalized Assessed Valuation: $63,926,086

Population: 682

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$514,422**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$754**	$150	$83
Revenues During FY 20:	**$604,980**	$221,568	$153,809
Expenditures During FY 20:	**$365,468**	$228,256	$135,547
Per Capita Revenues:	**$887**	$124	$87
Per Capita Expenditures:	**$536**	$123	$75
Revenues over/under Expenditures:	**$239,512**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**217.33%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$794,274**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$1,165**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$36,230**	$19,134	$0
Total Unreserved Funds:	**$758,044**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,554,698**	$131,350	$0
Per Capita Debt:	**$2,280**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $3,725,673

Equalized Assessed Valuation: $601,635,692

Population: 7,042

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $188,998

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,246,856**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$177**	$164	$106
Revenues During FY 20:	**$2,549,741**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$4,051,720**	$5,027,083	$3,187,453
Per Capita Revenues:	**$362**	$272	$237
Per Capita Expenditures:	**$575**	$266	$237
Revenues over/under Expenditures:	**($1,501,979)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**54.42%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,204,877**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$313**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$27,976**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,176,901**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$2,460,000**	$5,801,349	$343,291
Per Capita Debt:	**$349**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$236,281
Equalized Assessed Valuation:	$96,856,428
Population:	4,500
Employees:	
Full Time:	
Part Time:	8
Salaries Paid:	$10,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$416,290**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$93**	$150	$83
Revenues During FY 20:	**$318,302**	$221,568	$153,809
Expenditures During FY 20:	**$1,714,847**	$228,256	$135,547
Per Capita Revenues:	**$71**	$124	$87
Per Capita Expenditures:	**$381**	$123	$75
Revenues over/under Expenditures:	**($1,396,545)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**18.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$313,745**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$70**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$313,745**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,426,287**	$131,350	$0
Per Capita Debt:	**$317**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $103,156

Equalized Assessed Valuation: $34,792,276

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 20:	**$226,580**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$133**	$150	$83
Revenues During FY 20:	**$108,563**	$221,568	$153,809
Expenditures During FY 20:	**$52,673**	$228,256	$135,547
Per Capita Revenues:	**$64**	$124	$87
Per Capita Expenditures:	**$31**	$123	$75
Revenues over/under Expenditures:	**$55,890**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**536.27%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$282,470**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$166**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$282,470**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,377,025

Equalized Assessed Valuation: $104,654,468

Population: 8,000

Employees:

Full Time:

Part Time: 40

Salaries Paid: $42,466

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,097,262**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$137**	$150	$83
Revenues During FY 20:	**$380,787**	$221,568	$153,809
Expenditures During FY 20:	**$263,482**	$228,256	$135,547
Per Capita Revenues:	**$48**	$124	$87
Per Capita Expenditures:	**$33**	$123	$75
Revenues over/under Expenditures:	**$117,305**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**460.97%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,214,567**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$152**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$53,913**	$22,425	$0
Total Unrestricted Net Assets:	**$1,172,693**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $719,406

Equalized Assessed Valuation: $154,228,692

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 20:	**$479,977**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$60**	$150	$83
Revenues During FY 20:	**$602,192**	$221,568	$153,809
Expenditures During FY 20:	**$719,406**	$228,256	$135,547
Per Capita Revenues:	**$75**	$124	$87
Per Capita Expenditures:	**$90**	$123	$75
Revenues over/under Expenditures:	**($117,214)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**50.43%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$362,763**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$45**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$362,763**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$209,767**	$131,350	$0
Per Capita Debt:	**$26**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $8,526,731

Equalized Assessed Valuation: $884,415,820

Population: 167,170

Employees:

Full Time: 60

Part Time:

Salaries Paid: $1,317,839

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,314,797**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$14**	$164	$106
Revenues During FY 20:	**$6,982,274**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$6,555,452**	$5,027,083	$3,187,453
Per Capita Revenues:	**$42**	$272	$237
Per Capita Expenditures:	**$39**	$266	$237
Revenues over/under Expenditures:	**$426,822**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**27.28%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,788,210**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$11**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$18,638**	$589,234	$147,718
Total Unrestricted Net Assets:	**$3,318,212**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$758,413**	$5,801,349	$343,291
Per Capita Debt:	**$5**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 3/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $248,437

Equalized Assessed Valuation: $38,230,618

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 20:	**$124,071**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$124**	$150	$83
Revenues During FY 20:	**$116,110**	$221,568	$153,809
Expenditures During FY 20:	**$87,749**	$228,256	$135,547
Per Capita Revenues:	**$116**	$124	$87
Per Capita Expenditures:	**$88**	$123	$75
Revenues over/under Expenditures:	**$28,361**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**173.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$152,432**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$152**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$86,818**	$22,425	$0
Total Unrestricted Net Assets:	**$85,612**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,118,400**	$131,350	$0
Per Capita Debt:	**$1,118**	$67	$0
General Obligation Debt over EAV:	**2.21%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 2/28/2020

Accounting Method: Cash

Appropriation or Budget: $182,188

Equalized Assessed Valuation: $22,866,205

Population: 700

Employees:

Full Time:

Part Time: 22

Salaries Paid: $9,627

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$79,139**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$113**	$150	$83
Revenues During FY 20:	**$106,531**	$221,568	$153,809
Expenditures During FY 20:	**$74,114**	$228,256	$135,547
Per Capita Revenues:	**$152**	$124	$87
Per Capita Expenditures:	**$106**	$123	$75
Revenues over/under Expenditures:	**$32,417**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**150.52%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$111,556**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$159**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$31,362**	$131,350	$0
Per Capita Debt:	**$45**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$103,092
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 20:	**$973**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$0**	$150	$83
Revenues During FY 20:	**$55,740**	$221,568	$153,809
Expenditures During FY 20:	**$54,542**	$228,256	$135,547
Per Capita Revenues:	**$10**	$124	$87
Per Capita Expenditures:	**$9**	$123	$75
Revenues over/under Expenditures:	**$1,198**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**3.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$2,171**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$0**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$973**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $11,500

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 20:	**$2,316**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$9**	$150	$83
Revenues During FY 20:	**$11,561**	$221,568	$153,809
Expenditures During FY 20:	**$11,522**	$228,256	$135,547
Per Capita Revenues:	**$46**	$124	$87
Per Capita Expenditures:	**$46**	$123	$75
Revenues over/under Expenditures:	**$39**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**20.44%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$2,355**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$9**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$2,316**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $10,500

Equalized Assessed Valuation: $4,151,501

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 20:	**$453**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$1**	$150	$83
Revenues During FY 20:	**$9,341**	$221,568	$153,809
Expenditures During FY 20:	**$10,160**	$228,256	$135,547
Per Capita Revenues:	**$19**	$124	$87
Per Capita Expenditures:	**$20**	$123	$75
Revenues over/under Expenditures:	**($819)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**0.65%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$66**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$0**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $84,000

Equalized Assessed Valuation: $21,078,439

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 20:	**$51,909**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$26**	$150	$83
Revenues During FY 20:	**$86,326**	$221,568	$153,809
Expenditures During FY 20:	**$69,815**	$228,256	$135,547
Per Capita Revenues:	**$43**	$124	$87
Per Capita Expenditures:	**$34**	$123	$75
Revenues over/under Expenditures:	**$16,511**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**98.00%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$68,420**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$34**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$68,420**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$41,632**	$131,350	$0
Per Capita Debt:	**$21**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $202,950

Equalized Assessed Valuation: $30,559,408

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 20:	**$17,799**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$11**	$150	$83
Revenues During FY 20:	**$191,092**	$221,568	$153,809
Expenditures During FY 20:	**$181,849**	$228,256	$135,547
Per Capita Revenues:	**$117**	$124	$87
Per Capita Expenditures:	**$112**	$123	$75
Revenues over/under Expenditures:	**$9,243**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**14.87%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$27,042**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$17**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$27,042**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/6/2020

Accounting Method: Cash

Appropriation or Budget: $129,900

Equalized Assessed Valuation: $12,280,060

Population: 1,590

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$16,158**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$10**	$150	$83
Revenues During FY 20:	**$76,161**	$221,568	$153,809
Expenditures During FY 20:	**$70,041**	$228,256	$135,547
Per Capita Revenues:	**$48**	$124	$87
Per Capita Expenditures:	**$44**	$123	$75
Revenues over/under Expenditures:	**$6,120**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**31.81%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$22,278**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$14**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$22,277**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $275,400

Equalized Assessed Valuation: $20,468,072

Population: 1,000

Employees:

Full Time:

Part Time: 19

Salaries Paid: $86,834

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$191,466**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$191**	$150	$83
Revenues During FY 20:	**$231,194**	$221,568	$153,809
Expenditures During FY 20:	**$199,848**	$228,256	$135,547
Per Capita Revenues:	**$231**	$124	$87
Per Capita Expenditures:	**$200**	$123	$75
Revenues over/under Expenditures:	**$31,346**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**111.49%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$222,812**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$223**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$198,347**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$80,021**	$131,350	$0
Per Capita Debt:	**$80**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/3/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $216,350

Equalized Assessed Valuation: $22,849,843

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 20:	**$187,410**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$264**	$150	$83
Revenues During FY 20:	**$199,530**	$221,568	$153,809
Expenditures During FY 20:	**$55,329**	$228,256	$135,547
Per Capita Revenues:	**$281**	$124	$87
Per Capita Expenditures:	**$78**	$123	$75
Revenues over/under Expenditures:	**$144,201**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**358.04%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$198,098**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$279**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$198,096**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $313,306

Equalized Assessed Valuation: $40,000,000

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 20:	**$116,559**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$58**	$150	$83
Revenues During FY 20:	**$156,748**	$221,568	$153,809
Expenditures During FY 20:	**$242,024**	$228,256	$135,547
Per Capita Revenues:	**$78**	$124	$87
Per Capita Expenditures:	**$121**	$123	$75
Revenues over/under Expenditures:	**($85,276)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**29.45%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$71,283**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$36**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$71,282**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $747,801

Equalized Assessed Valuation: $75,129,264

Population: 3,309

Employees:

Full Time:

Part Time: 14

Salaries Paid: $26,758

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 20:	**$172,576**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$52**	$150	$83
Revenues During FY 20:	**$578,319**	$221,568	$153,809
Expenditures During FY 20:	**$637,779**	$228,256	$135,547
Per Capita Revenues:	**$175**	$124	$87
Per Capita Expenditures:	**$193**	$123	$75
Revenues over/under Expenditures:	**($59,460)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**17.74%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$113,116**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$34**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$121,596**	$22,425	$0
Total Unrestricted Net Assets:	**($8,479)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$161,791**	$131,350	$0
Per Capita Debt:	**$49**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $76,100

Equalized Assessed Valuation: $8,365,191

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 20:	**$29,960**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$82**	$150	$83
Revenues During FY 20:	**$85,328**	$221,568	$153,809
Expenditures During FY 20:	**$79,586**	$228,256	$135,547
Per Capita Revenues:	**$234**	$124	$87
Per Capita Expenditures:	**$219**	$123	$75
Revenues over/under Expenditures:	**$5,742**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**44.86%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$35,702**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$98**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$31,346**	$22,425	$0
Total Unrestricted Net Assets:	**$4,356**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$63,489**	$131,350	$0
Per Capita Debt:	**$174**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Burlington Community Fire Protection District

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

Fiscal Year End:	5/31/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$819,667
Equalized Assessed Valuation:	$91,468,560
Population:	4,000
Employees:	
Full Time:	2
Part Time:	26
Salaries Paid:	$417,306

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$90,042**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$23**	$164	$106
Revenues During FY 20:	**$876,004**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$736,325**	$5,027,083	$3,187,453
Per Capita Revenues:	**$219**	$272	$237
Per Capita Expenditures:	**$184**	$266	$237
Revenues over/under Expenditures:	**$139,679**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**28.50%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$209,849**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$52**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$209,849**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $569,780

Equalized Assessed Valuation: $63,006,218

Population: 8,000

Employees:

Full Time:

Part Time: 24

Salaries Paid: $32,006

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$287,050**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$36**	$150	$83
Revenues During FY 20:	**$295,728**	$221,568	$153,809
Expenditures During FY 20:	**$117,353**	$228,256	$135,547
Per Capita Revenues:	**$37**	$124	$87
Per Capita Expenditures:	**$15**	$123	$75
Revenues over/under Expenditures:	**$178,375**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**396.60%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$465,425**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$58**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$465,425**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 8/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $5,306,183

Equalized Assessed Valuation: $673,639,378

Population: 11,500

Employees:

Full Time: 19

Part Time: 28

Salaries Paid: $2,021,860

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$12,214,032**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$1,062**	$164	$106
Revenues During FY 20:	**$4,162,213**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,729,996**	$5,027,083	$3,187,453
Per Capita Revenues:	**$362**	$272	$237
Per Capita Expenditures:	**$324**	$266	$237
Revenues over/under Expenditures:	**$432,217**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**339.04%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$12,646,249**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$1,100**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,659,834**	$589,234	$147,718
Total Unrestricted Net Assets:	**$4,655,988**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $1,131,000

Equalized Assessed Valuation: $35,638,385

Population: 680

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$239,035**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$352**	$150	$83
Revenues During FY 20:	**$118,927**	$221,568	$153,809
Expenditures During FY 20:	**$135,201**	$228,256	$135,547
Per Capita Revenues:	**$175**	$124	$87
Per Capita Expenditures:	**$199**	$123	$75
Revenues over/under Expenditures:	**($16,274)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**164.76%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$222,761**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$328**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$222,761**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $205,500

Equalized Assessed Valuation: $42,230,346

Population: 15,250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$220,882**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$14**	$150	$83
Revenues During FY 20:	**$332,854**	$221,568	$153,809
Expenditures During FY 20:	**$258,024**	$228,256	$135,547
Per Capita Revenues:	**$22**	$124	$87
Per Capita Expenditures:	**$17**	$123	$75
Revenues over/under Expenditures:	**$74,830**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**114.61%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$295,712**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$19**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$295,712**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,204,220**	$131,350	$0
Per Capita Debt:	**$79**	$67	$0
General Obligation Debt over EAV:	**2.32%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $956,900

Equalized Assessed Valuation: $40,829,283

Population: 455

Employees:

Full Time:

Part Time: 23

Salaries Paid: $10,799

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$193,597**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$425**	$150	$83
Revenues During FY 20:	**$113,937**	$221,568	$153,809
Expenditures During FY 20:	**$744,572**	$228,256	$135,547
Per Capita Revenues:	**$250**	$124	$87
Per Capita Expenditures:	**$1,636**	$123	$75
Revenues over/under Expenditures:	**($630,635)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**27.05%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$201,383**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$443**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$201,383**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$638,421**	$131,350	$0
Per Capita Debt:	**$1,403**	$67	$0
General Obligation Debt over EAV:	**1.56%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	6/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$794,575
Equalized Assessed Valuation:	$47,199,095
Population:	3,388
Employees:	
Full Time:	1
Part Time:	39
Salaries Paid:	$126,472

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$442,606**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$131**	$150	$83
Revenues During FY 20:	**$582,687**	$221,568	$153,809
Expenditures During FY 20:	**$606,309**	$228,256	$135,547
Per Capita Revenues:	**$172**	$124	$87
Per Capita Expenditures:	**$179**	$123	$75
Revenues over/under Expenditures:	**($23,622)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**93.84%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$568,984**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$168**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$390,244**	$22,425	$0
Total Unrestricted Net Assets:	**$178,740**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,145,000**	$131,350	$0
Per Capita Debt:	**$338**	$67	$0
General Obligation Debt over EAV:	**2.11%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $153,088

Equalized Assessed Valuation: $35,681,499

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 20:	**$80,124**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$42**	$150	$83
Revenues During FY 20:	**$114,659**	$221,568	$153,809
Expenditures During FY 20:	**$93,453**	$228,256	$135,547
Per Capita Revenues:	**$60**	$124	$87
Per Capita Expenditures:	**$49**	$123	$75
Revenues over/under Expenditures:	**$21,206**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**108.43%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$101,330**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$53**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$19,200**	$19,134	$0
Total Unreserved Funds:	**$97,129**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$240,000**	$131,350	$0
Per Capita Debt:	**$126**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $12,206

Equalized Assessed Valuation: $4,347,995

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 20:	**$35,102**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$86**	$150	$83
Revenues During FY 20:	**$0**	$221,568	$153,809
Expenditures During FY 20:	**$0**	$228,256	$135,547
Per Capita Revenues:	**$0**	$124	$87
Per Capita Expenditures:	**$0**	$123	$75
Revenues over/under Expenditures:	**$0**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**0.00%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$35,102**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$86**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $220,100

Equalized Assessed Valuation: $32,774,151

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$83,105**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$26**	$150	$83
Revenues During FY 20:	**$142,190**	$221,568	$153,809
Expenditures During FY 20:	**$169,096**	$228,256	$135,547
Per Capita Revenues:	**$44**	$124	$87
Per Capita Expenditures:	**$53**	$123	$75
Revenues over/under Expenditures:	**($26,906)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**33.23%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$56,199**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$18**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$37,371**	$19,134	$0
Total Unreserved Funds:	**$45,734**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Carlinville Fire Protection District

Unit Code: 056/055/06 **County:** Macoupin

Fiscal Year End: 8/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $796,860

Equalized Assessed Valuation: $146,283,825

Population: 5,500

Employees:

Full Time:

Part Time: 31

Salaries Paid: $173,172

Blended Component Units

Number Submitted = 1

Carlinville Fire Association

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$527,607**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$96**	$150	$83
Revenues During FY 20:	**$591,273**	$221,568	$153,809
Expenditures During FY 20:	**$796,860**	$228,256	$135,547
Per Capita Revenues:	**$108**	$124	$87
Per Capita Expenditures:	**$145**	$123	$75
Revenues over/under Expenditures:	**($205,587)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**62.89%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$501,155**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$91**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$501,155**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$627,904**	$131,350	$0
Per Capita Debt:	**$114**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$437,087
Equalized Assessed Valuation:	$62,860,963
Population:	1,200
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,102,668**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$919**	$150	$83
Revenues During FY 20:	**$382,036**	$221,568	$153,809
Expenditures During FY 20:	**$190,953**	$228,256	$135,547
Per Capita Revenues:	**$318**	$124	$87
Per Capita Expenditures:	**$159**	$123	$75
Revenues over/under Expenditures:	**$191,083**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**677.52%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,293,752**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$1,078**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$1,293,752**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $328,349

Equalized Assessed Valuation: $58,075,184

Population: 3,181

Employees:

Full Time:

Part Time: 28

Salaries Paid: $32,353

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$655,692**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$206**	$150	$83
Revenues During FY 20:	**$414,840**	$221,568	$153,809
Expenditures During FY 20:	**$327,945**	$228,256	$135,547
Per Capita Revenues:	**$130**	$124	$87
Per Capita Expenditures:	**$103**	$123	$75
Revenues over/under Expenditures:	**$86,895**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**226.44%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$742,587**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$233**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$23,598**	$22,425	$0
Total Unrestricted Net Assets:	**$718,989**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$520,000**	$131,350	$0
Per Capita Debt:	**$163**	$67	$0
General Obligation Debt over EAV:	**0.90%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $15,007,128

Equalized Assessed Valuation: $1,471,942,082

Population: 43,000

Employees:

Full Time: 55

Part Time: 1

Salaries Paid: $6,451,821

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$3,013,509**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$70**	$164	$106
Revenues During FY 20:	**$13,035,358**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$12,272,373**	$5,027,083	$3,187,453
Per Capita Revenues:	**$303**	$272	$237
Per Capita Expenditures:	**$285**	$266	$237
Revenues over/under Expenditures:	**$762,985**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**24.37%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,990,596**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$70**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$338,445**	$589,234	$147,718
Total Unrestricted Net Assets:	**($22,352,904)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$37,023,158**	$5,801,349	$343,291
Per Capita Debt:	**$861**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Carpentersville Countryside F.P.D. Fire Protection District

Unit Code: 045/185/06 **County:** Kane

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,276,200

Equalized Assessed Valuation: $157,832,680

Population: 37,744

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$35,140**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$1**	$164	$106
Revenues During FY 20:	**$1,234,290**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,231,940**	$5,027,083	$3,187,453
Per Capita Revenues:	**$33**	$272	$237
Per Capita Expenditures:	**$33**	$266	$237
Revenues over/under Expenditures:	**$2,350**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**3.04%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$37,490**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$1**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$85**	$589,234	$147,718
Total Unrestricted Net Assets:	**$37,405**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $335,790

Equalized Assessed Valuation: $45,537,794

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 20:	**$580,333**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$116**	$150	$83
Revenues During FY 20:	**$157,599**	$221,568	$153,809
Expenditures During FY 20:	**$138,800**	$228,256	$135,547
Per Capita Revenues:	**$32**	$124	$87
Per Capita Expenditures:	**$28**	$123	$75
Revenues over/under Expenditures:	**$18,799**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**431.65%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$599,132**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$120**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$421,901**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $127,125

Equalized Assessed Valuation: $17,307,353

Population: 560

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$85,622**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$153**	$150	$83
Revenues During FY 20:	**$81,795**	$221,568	$153,809
Expenditures During FY 20:	**$92,086**	$228,256	$135,547
Per Capita Revenues:	**$146**	$124	$87
Per Capita Expenditures:	**$164**	$123	$75
Revenues over/under Expenditures:	**($10,291)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**624.78%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$575,331**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$1,027**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$75,331**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$500,000**	$131,350	$0
Per Capita Debt:	**$893**	$67	$0
General Obligation Debt over EAV:	**2.89%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $738,543

Equalized Assessed Valuation: $82,666,412

Population: 2,484

Employees:

Full Time:

Part Time: 55

Salaries Paid: $41,985

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$395,834**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$159**	$150	$83
Revenues During FY 20:	**$290,559**	$221,568	$153,809
Expenditures During FY 20:	**$315,062**	$228,256	$135,547
Per Capita Revenues:	**$117**	$124	$87
Per Capita Expenditures:	**$127**	$123	$75
Revenues over/under Expenditures:	**($24,503)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**117.86%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$371,331**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$149**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$371,331**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$172,205**	$131,350	$0
Per Capita Debt:	**$69**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $6,825,099

Equalized Assessed Valuation: $812,214,352

Population: 35,000

Employees:

Full Time: 6

Part Time: 69

Salaries Paid: $2,616,744

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$7,850,653**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$224**	$164	$106
Revenues During FY 20:	**$4,708,908**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,972,442**	$5,027,083	$3,187,453
Per Capita Revenues:	**$135**	$272	$237
Per Capita Expenditures:	**$113**	$266	$237
Revenues over/under Expenditures:	**$736,466**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**151.30%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$6,010,125**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$172**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$109,606**	$589,234	$147,718
Total Unrestricted Net Assets:	**$6,690,006**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Casey Fire Protection District

Unit Code: 012/045/06 **County:** Clark

Fiscal Year End:	6/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$1,164,050
Equalized Assessed Valuation:	$51,280,527
Population:	2,752
Employees:	
Full Time:	
Part Time:	34
Salaries Paid:	$25,594

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$518,716**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$188**	$150	$83
Revenues During FY 20:	**$628,907**	$221,568	$153,809
Expenditures During FY 20:	**$1,124,865**	$228,256	$135,547
Per Capita Revenues:	**$229**	$124	$87
Per Capita Expenditures:	**$409**	$123	$75
Revenues over/under Expenditures:	**($495,958)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**2.02%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$22,758**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$8**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$22,758**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$253,282**	$131,350	$0
Per Capita Debt:	**$92**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $188,426

Equalized Assessed Valuation: $56,636,243

Population: 2,583

Employees:

Full Time:

Part Time: 26

Salaries Paid: $14,212

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$536,576**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$208**	$150	$83
Revenues During FY 20:	**$194,022**	$221,568	$153,809
Expenditures During FY 20:	**$182,288**	$228,256	$135,547
Per Capita Revenues:	**$75**	$124	$87
Per Capita Expenditures:	**$71**	$123	$75
Revenues over/under Expenditures:	**$11,734**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**300.79%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$548,310**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$212**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$548,310**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$340,642**	$131,350	$0
Per Capita Debt:	**$132**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 11/30/2020

Accounting Method: Cash

Appropriation or Budget: $144,950

Equalized Assessed Valuation: $68,350,418

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 20:	**$115,225**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$55**	$150	$83
Revenues During FY 20:	**$40,131**	$221,568	$153,809
Expenditures During FY 20:	**$56,444**	$228,256	$135,547
Per Capita Revenues:	**$19**	$124	$87
Per Capita Expenditures:	**$27**	$123	$75
Revenues over/under Expenditures:	**($16,313)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**175.24%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$98,912**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$47**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$98,912**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$31,857**	$131,350	$0
Per Capita Debt:	**$15**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $348,068

Equalized Assessed Valuation: $50,228,454

Population: 9,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$346,545**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$35**	$150	$83
Revenues During FY 20:	**$348,068**	$221,568	$153,809
Expenditures During FY 20:	**$348,068**	$228,256	$135,547
Per Capita Revenues:	**$36**	$124	$87
Per Capita Expenditures:	**$36**	$123	$75
Revenues over/under Expenditures:	**$0**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**99.56%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$346,545**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$35**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$35,043**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	6/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$161,723
Equalized Assessed Valuation:	$59,474,063
Population:	2,890
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$1,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$29,332**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$10**	$150	$83
Revenues During FY 20:	**$159,882**	$221,568	$153,809
Expenditures During FY 20:	**$161,189**	$228,256	$135,547
Per Capita Revenues:	**$55**	$124	$87
Per Capita Expenditures:	**$56**	$123	$75
Revenues over/under Expenditures:	**($1,307)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**17.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$28,025**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$10**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$28,026**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $92,640

Equalized Assessed Valuation: $39,925,145

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 20:	**$88,008**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$44**	$150	$83
Revenues During FY 20:	**$134,291**	$221,568	$153,809
Expenditures During FY 20:	**$125,795**	$228,256	$135,547
Per Capita Revenues:	**$67**	$124	$87
Per Capita Expenditures:	**$63**	$123	$75
Revenues over/under Expenditures:	**$8,496**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**76.72%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$96,504**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$48**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$96,504**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$183,133**	$131,350	$0
Per Capita Debt:	**$92**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $102,000

Equalized Assessed Valuation: $28,578,052

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 20:	**$73,755**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$98**	$150	$83
Revenues During FY 20:	**$89,363**	$221,568	$153,809
Expenditures During FY 20:	**$83,554**	$228,256	$135,547
Per Capita Revenues:	**$119**	$124	$87
Per Capita Expenditures:	**$111**	$123	$75
Revenues over/under Expenditures:	**$5,809**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**95.22%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$79,564**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$106**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 3/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,382,858

Equalized Assessed Valuation: $77,730,811

Population: 55,786

Employees:

Full Time:

Part Time: 49

Salaries Paid: $469,129

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$481,581**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$9**	$150	$83
Revenues During FY 20:	**$836,232**	$221,568	$153,809
Expenditures During FY 20:	**$794,458**	$228,256	$135,547
Per Capita Revenues:	**$15**	$124	$87
Per Capita Expenditures:	**$14**	$123	$75
Revenues over/under Expenditures:	**$41,774**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**66.45%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$527,924**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$9**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$461,030**	$22,425	$0
Total Unrestricted Net Assets:	**$67,446**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$999,569**	$131,350	$0
Per Capita Debt:	**$18**	$67	$0
General Obligation Debt over EAV:	**1.28%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $168,885

Equalized Assessed Valuation: $97,768,150

Population: 5,450

Employees:

Full Time:

Part Time: 34

Salaries Paid: $36,165

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$161,220**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$30**	$150	$83
Revenues During FY 20:	**$569,416**	$221,568	$153,809
Expenditures During FY 20:	**$194,848**	$228,256	$135,547
Per Capita Revenues:	**$104**	$124	$87
Per Capita Expenditures:	**$36**	$123	$75
Revenues over/under Expenditures:	**$374,568**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**274.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$535,788**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$98**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$537,900**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $620,625

Equalized Assessed Valuation: $52,244,473

Population: 8,000

Employees:

Full Time: 1

Part Time: 26

Salaries Paid: $78,951

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$620,114**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$78**	$150	$83
Revenues During FY 20:	**$406,515**	$221,568	$153,809
Expenditures During FY 20:	**$240,756**	$228,256	$135,547
Per Capita Revenues:	**$51**	$124	$87
Per Capita Expenditures:	**$30**	$123	$75
Revenues over/under Expenditures:	**$165,759**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**326.42%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$785,873**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$98**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$785,873**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $114,252

Equalized Assessed Valuation: $71,937,100

Population: 1,346

Employees:

Full Time:

Part Time: 6

Salaries Paid: $7,536

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$122,731**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$91**	$150	$83
Revenues During FY 20:	**$322,859**	$221,568	$153,809
Expenditures During FY 20:	**$311,170**	$228,256	$135,547
Per Capita Revenues:	**$240**	$124	$87
Per Capita Expenditures:	**$231**	$123	$75
Revenues over/under Expenditures:	**$11,689**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**110.69%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$344,420**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$256**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$344,420**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$210,000**	$131,350	$0
Per Capita Debt:	**$156**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$1,035,300
Equalized Assessed Valuation:	$28,741,391
Population:	650
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$467,179**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$719**	$150	$83
Revenues During FY 20:	**$153,728**	$221,568	$153,809
Expenditures During FY 20:	**$186,138**	$228,256	$135,547
Per Capita Revenues:	**$237**	$124	$87
Per Capita Expenditures:	**$286**	$123	$75
Revenues over/under Expenditures:	**($32,410)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**233.57%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$434,769**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$669**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$434,769**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$125,000**	$131,350	$0
Per Capita Debt:	**$192**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $8,161,150

Equalized Assessed Valuation: $373,954,412

Population: 11,079

Employees:

Full Time: 18

Part Time: 4

Salaries Paid: $2,063,667

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,055,912**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$95**	$164	$106
Revenues During FY 20:	**$3,959,168**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,506,817**	$5,027,083	$3,187,453
Per Capita Revenues:	**$357**	$272	$237
Per Capita Expenditures:	**$317**	$266	$237
Revenues over/under Expenditures:	**$452,351**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**46.29%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,623,383**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$147**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$3,658,662**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,300,821**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$950,000**	$5,801,349	$343,291
Per Capita Debt:	**$86**	$234	$27
General Obligation Debt over EAV:	**0.25%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $4,032,797

Equalized Assessed Valuation: $392,910,571

Population: 11,500

Employees:

Full Time: 18

Part Time: 12

Salaries Paid: $1,103,412

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,737,814**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$151**	$164	$106
Revenues During FY 20:	**$2,623,679**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,533,076**	$5,027,083	$3,187,453
Per Capita Revenues:	**$228**	$272	$237
Per Capita Expenditures:	**$220**	$266	$237
Revenues over/under Expenditures:	**$90,603**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**72.18%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,828,417**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$159**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,828,417**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $102,501

Equalized Assessed Valuation: $28,060,967

Population: 1,191

Employees:

Full Time:

Part Time: 9

Salaries Paid: $4,889

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$181,211**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$152**	$150	$83
Revenues During FY 20:	**$88,160**	$221,568	$153,809
Expenditures During FY 20:	**$72,420**	$228,256	$135,547
Per Capita Revenues:	**$74**	$124	$87
Per Capita Expenditures:	**$61**	$123	$75
Revenues over/under Expenditures:	**$15,740**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**271.96%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$196,951**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$165**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$76,583**	$131,350	$0
Per Capita Debt:	**$64**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $257,131

Equalized Assessed Valuation: $47,146,249

Population: 3,061

Employees:

Full Time:

Part Time: 29

Salaries Paid: $25,032

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$265,165**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$87**	$150	$83
Revenues During FY 20:	**$240,845**	$221,568	$153,809
Expenditures During FY 20:	**$120,981**	$228,256	$135,547
Per Capita Revenues:	**$79**	$124	$87
Per Capita Expenditures:	**$40**	$123	$75
Revenues over/under Expenditures:	**$119,864**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**318.26%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$385,029**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$126**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$385,031**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $622,420

Equalized Assessed Valuation: $50,203,960

Population: 2,026

Employees:

Full Time:

Part Time: 27

Salaries Paid: $26,690

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$361,233**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$178**	$150	$83
Revenues During FY 20:	**$250,872**	$221,568	$153,809
Expenditures During FY 20:	**$514,162**	$228,256	$135,547
Per Capita Revenues:	**$124**	$124	$87
Per Capita Expenditures:	**$254**	$123	$75
Revenues over/under Expenditures:	**($263,290)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**19.05%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$97,943**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$48**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$97,943**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/30/2020

Accounting Method: Cash

Appropriation or Budget: $52,565

Equalized Assessed Valuation: $5,640,326

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 20:	**$20,436**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$41**	$150	$83
Revenues During FY 20:	**$42,476**	$221,568	$153,809
Expenditures During FY 20:	**$35,621**	$228,256	$135,547
Per Capita Revenues:	**$85**	$124	$87
Per Capita Expenditures:	**$71**	$123	$75
Revenues over/under Expenditures:	**$6,855**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**76.61%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$27,291**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$55**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$61,000**	$131,350	$0
Per Capita Debt:	**$122**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/2/2020

Accounting Method: Cash

Appropriation or Budget: $32,485

Equalized Assessed Valuation: $9,016,754

Population: 320

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$27,518**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$86**	$150	$83
Revenues During FY 20:	**$31,432**	$221,568	$153,809
Expenditures During FY 20:	**$31,908**	$228,256	$135,547
Per Capita Revenues:	**$98**	$124	$87
Per Capita Expenditures:	**$100**	$123	$75
Revenues over/under Expenditures:	**($476)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**84.75%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$27,042**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$85**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $4,648,886

Equalized Assessed Valuation: $336,819,151

Population: 30,000

Employees:

Full Time: 19

Part Time: 35

Salaries Paid: $1,690,349

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$803,133**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$27**	$164	$106
Revenues During FY 20:	**$4,196,123**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,817,075**	$5,027,083	$3,187,453
Per Capita Revenues:	**$140**	$272	$237
Per Capita Expenditures:	**$127**	$266	$237
Revenues over/under Expenditures:	**$379,048**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**30.97%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,182,181**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$39**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$558,479**	$589,234	$147,718
Total Unrestricted Net Assets:	**$623,702**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$2,297,763**	$5,801,349	$343,291
Per Capita Debt:	**$77**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Chillicothe Community Fire Protection District

Unit Code: 072/115/06 **County:** Peoria

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $985,000

Equalized Assessed Valuation: $277,829,218

Population: 17,984

Employees:

Full Time:

Part Time: 2

Salaries Paid: $6,176

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$610,840**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$34**	$150	$83
Revenues During FY 20:	**$749,022**	$221,568	$153,809
Expenditures During FY 20:	**$318,961**	$228,256	$135,547
Per Capita Revenues:	**$42**	$124	$87
Per Capita Expenditures:	**$18**	$123	$75
Revenues over/under Expenditures:	**$430,061**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**326.34%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,040,901**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$58**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$656,355**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $195,890

Equalized Assessed Valuation: $63,399,507

Population: 1,100

Employees:

Full Time:

Part Time: 4

Salaries Paid: $4,945

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$316,792**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$288**	$150	$83
Revenues During FY 20:	**$202,081**	$221,568	$153,809
Expenditures During FY 20:	**$102,320**	$228,256	$135,547
Per Capita Revenues:	**$184**	$124	$87
Per Capita Expenditures:	**$93**	$123	$75
Revenues over/under Expenditures:	**$99,761**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**407.11%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$416,553**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$379**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$416,553**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$185,399**	$131,350	$0
Per Capita Debt:	**$169**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $83,000

Equalized Assessed Valuation: $21,500,810

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 20:	**$58,494**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$11**	$150	$83
Revenues During FY 20:	**$80,883**	$221,568	$153,809
Expenditures During FY 20:	**$79,851**	$228,256	$135,547
Per Capita Revenues:	**$15**	$124	$87
Per Capita Expenditures:	**$15**	$123	$75
Revenues over/under Expenditures:	**$1,032**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**74.55%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$59,526**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$11**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$50,526**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$9,000**	$131,350	$0
Per Capita Debt:	**$2**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $137,371

Equalized Assessed Valuation: $36,722,653

Population: 8,862

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$21,075**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$2**	$150	$83
Revenues During FY 20:	**$115,906**	$221,568	$153,809
Expenditures During FY 20:	**$131,004**	$228,256	$135,547
Per Capita Revenues:	**$13**	$124	$87
Per Capita Expenditures:	**$15**	$123	$75
Revenues over/under Expenditures:	**($15,098)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**4.56%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$5,977**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$1**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$4,969**	$19,134	$0
Total Unreserved Funds:	**$15,743**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$433,672**	$131,350	$0
Per Capita Debt:	**$49**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $165,500

Equalized Assessed Valuation: $27,732,953

Population: 600

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 20:	**$120,945**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$202**	$150	$83
Revenues During FY 20:	**$109,262**	$221,568	$153,809
Expenditures During FY 20:	**$65,238**	$228,256	$135,547
Per Capita Revenues:	**$182**	$124	$87
Per Capita Expenditures:	**$109**	$123	$75
Revenues over/under Expenditures:	**$44,024**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**252.87%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$164,969**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$275**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $617,000

Equalized Assessed Valuation: $39,099,332

Population: 1,500

Employees:

Full Time:

Part Time: 29

Salaries Paid: $26,974

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$560,605**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$374**	$150	$83
Revenues During FY 20:	**$305,808**	$221,568	$153,809
Expenditures During FY 20:	**$429,353**	$228,256	$135,547
Per Capita Revenues:	**$204**	$124	$87
Per Capita Expenditures:	**$286**	$123	$75
Revenues over/under Expenditures:	**($123,545)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**130.91%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$562,060**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$375**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$15,058**	$22,425	$0
Total Unrestricted Net Assets:	**$547,002**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$331,383**	$131,350	$0
Per Capita Debt:	**$221**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Claremont-Bonpas Fire Protection District

Unit Code: 080/020/06 **County:** Richland

Fiscal Year End: 9/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $56,809

Equalized Assessed Valuation: $17,546,213

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 20:	**$32,089**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$32**	$150	$83
Revenues During FY 20:	**$65,667**	$221,568	$153,809
Expenditures During FY 20:	**$64,749**	$228,256	$135,547
Per Capita Revenues:	**$66**	$124	$87
Per Capita Expenditures:	**$65**	$123	$75
Revenues over/under Expenditures:	**$918**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**50.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$33,007**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$33**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $243,400

Equalized Assessed Valuation: $33,503,522

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 20:	**$31,159**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$6**	$150	$83
Revenues During FY 20:	**$108,635**	$221,568	$153,809
Expenditures During FY 20:	**$73,738**	$228,256	$135,547
Per Capita Revenues:	**$22**	$124	$87
Per Capita Expenditures:	**$15**	$123	$75
Revenues over/under Expenditures:	**$34,897**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**89.58%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$66,056**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$13**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$41,729**	$22,425	$0
Total Unrestricted Net Assets:	**$24,327**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$71,372**	$131,350	$0
Per Capita Debt:	**$14**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $67,723

Equalized Assessed Valuation: $19,607,000

Population: 1,450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$93,480**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$64**	$150	$83
Revenues During FY 20:	**$67,723**	$221,568	$153,809
Expenditures During FY 20:	**$66,917**	$228,256	$135,547
Per Capita Revenues:	**$47**	$124	$87
Per Capita Expenditures:	**$46**	$123	$75
Revenues over/under Expenditures:	**$806**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**140.90%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$94,286**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$65**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$94,286**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $162,330

Equalized Assessed Valuation: $62,780,439

Population: 2,979

Employees:

Full Time:

Part Time: 8

Salaries Paid: $3,485

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$521,725**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$175**	$150	$83
Revenues During FY 20:	**$183,760**	$221,568	$153,809
Expenditures During FY 20:	**$105,496**	$228,256	$135,547
Per Capita Revenues:	**$62**	$124	$87
Per Capita Expenditures:	**$35**	$123	$75
Revenues over/under Expenditures:	**$78,264**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**568.73%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$599,989**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$201**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$241,447**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$205,426**	$131,350	$0
Per Capita Debt:	**$69**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	6/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$96,530
Equalized Assessed Valuation:	$84,069,293
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 20:	**$14,374**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$9**	$150	$83
Revenues During FY 20:	**$95,194**	$221,568	$153,809
Expenditures During FY 20:	**$83,828**	$228,256	$135,547
Per Capita Revenues:	**$62**	$124	$87
Per Capita Expenditures:	**$55**	$123	$75
Revenues over/under Expenditures:	**$11,366**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**30.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$25,740**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$17**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$25,740**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $720,300

Equalized Assessed Valuation: $48,035,937

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 20:	**$61,347**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$49**	$150	$83
Revenues During FY 20:	**$396,293**	$221,568	$153,809
Expenditures During FY 20:	**$338,569**	$228,256	$135,547
Per Capita Revenues:	**$317**	$124	$87
Per Capita Expenditures:	**$271**	$123	$75
Revenues over/under Expenditures:	**$57,724**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**35.17%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$119,071**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$95**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$119,072**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $10,070,350

Equalized Assessed Valuation: $809,573,014

Population: 9,500

Employees:

Full Time: 12

Part Time: 42

Salaries Paid: $1,726,038

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$3,592,687**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$378**	$164	$106
Revenues During FY 20:	**$3,622,888**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,131,516**	$5,027,083	$3,187,453
Per Capita Revenues:	**$381**	$272	$237
Per Capita Expenditures:	**$330**	$266	$237
Revenues over/under Expenditures:	**$491,372**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**130.42%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$4,084,059**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$430**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$214,254**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,776,417**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$196,952**	$5,801,349	$343,291
Per Capita Debt:	**$21**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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 Valley Fire Protection District

Unit Code: 081/070/06 **County:** Rock Island

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $952,619

Equalized Assessed Valuation: $104,627,917

Population: 5,600

Employees:

Full Time:

Part Time: 31

Salaries Paid: $94,320

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,016,324**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$181**	$164	$106
Revenues During FY 20:	**$919,386**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$749,492**	$5,027,083	$3,187,453
Per Capita Revenues:	**$164**	$272	$237
Per Capita Expenditures:	**$134**	$266	$237
Revenues over/under Expenditures:	**$169,894**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**158.27%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,186,218**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$212**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$1,186,218**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$0**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$180,000**	$5,801,349	$343,291
Per Capita Debt:	**$32**	$234	$27
General Obligation Debt over EAV:	**0.17%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $90,894

Equalized Assessed Valuation: $15,254,444

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 20:	**$226,202**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$185**	$150	$83
Revenues During FY 20:	**$117,695**	$221,568	$153,809
Expenditures During FY 20:	**$34,819**	$228,256	$135,547
Per Capita Revenues:	**$96**	$124	$87
Per Capita Expenditures:	**$28**	$123	$75
Revenues over/under Expenditures:	**$82,876**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**887.67%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$309,078**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$253**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$34,658**	$22,425	$0
Total Unrestricted Net Assets:	**$274,420**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 9/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $402,638

Equalized Assessed Valuation: $43,030,293

Population: 2,325

Employees:

Full Time:

Part Time: 26

Salaries Paid: $11,277

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$138,150**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$59**	$150	$83
Revenues During FY 20:	**$246,436**	$221,568	$153,809
Expenditures During FY 20:	**$108,475**	$228,256	$135,547
Per Capita Revenues:	**$106**	$124	$87
Per Capita Expenditures:	**$47**	$123	$75
Revenues over/under Expenditures:	**$137,961**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**254.54%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$276,111**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$119**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$276,111**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$289,225**	$131,350	$0
Per Capita Debt:	**$124**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $304,300

Equalized Assessed Valuation: $51,398,730

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 20:	**$14,824**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$1**	$150	$83
Revenues During FY 20:	**$292,822**	$221,568	$153,809
Expenditures During FY 20:	**$222,308**	$228,256	$135,547
Per Capita Revenues:	**$17**	$124	$87
Per Capita Expenditures:	**$13**	$123	$75
Revenues over/under Expenditures:	**$70,514**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**38.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$85,338**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$5**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$85,338**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $997,500

Equalized Assessed Valuation: $109,534,414

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 20:	**$1,216,837**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$145**	$150	$83
Revenues During FY 20:	**$452,111**	$221,568	$153,809
Expenditures During FY 20:	**$355,922**	$228,256	$135,547
Per Capita Revenues:	**$54**	$124	$87
Per Capita Expenditures:	**$42**	$123	$75
Revenues over/under Expenditures:	**$96,189**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**368.91%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,313,026**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$156**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$1,313,026**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Columbia Rural Fire Protection District

Unit Code: 067/010/06 **County:** Monroe

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $5,407,100

Equalized Assessed Valuation: $380,872,643

Population: 10,273

Employees:

Full Time:

Part Time: 49

Salaries Paid: $146,688

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,274,975**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$124**	$164	$106
Revenues During FY 20:	**$1,069,666**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,489,749**	$5,027,083	$3,187,453
Per Capita Revenues:	**$104**	$272	$237
Per Capita Expenditures:	**$145**	$266	$237
Revenues over/under Expenditures:	**($420,083)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**57.38%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$854,892**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$83**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$17,860**	$6,020	$0
Total Unreserved Funds:	**$837,032**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$0**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$352,000
Equalized Assessed Valuation:	$33,622,219
Population:	825
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$13,340

Blended Component Units

Number Submitted = 1

Compton fire district

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$657,267**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$797**	$150	$83
Revenues During FY 20:	**$175,799**	$221,568	$153,809
Expenditures During FY 20:	**$102,027**	$228,256	$135,547
Per Capita Revenues:	**$213**	$124	$87
Per Capita Expenditures:	**$124**	$123	$75
Revenues over/under Expenditures:	**$73,772**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**716.52%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$731,039**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$886**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$292,042**	$19,134	$0
Total Unreserved Funds:	**$365,225**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$816,996
Equalized Assessed Valuation:	$31,060,833
Population:	1,200
Employees:	
Full Time:	
Part Time:	28
Salaries Paid:	$18,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$605,426**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$505**	$150	$83
Revenues During FY 20:	**$249,659**	$221,568	$153,809
Expenditures During FY 20:	**$673,779**	$228,256	$135,547
Per Capita Revenues:	**$208**	$124	$87
Per Capita Expenditures:	**$561**	$123	$75
Revenues over/under Expenditures:	**($424,120)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**26.91%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$181,306**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$151**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**($168,694)**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$307,782**	$131,350	$0
Per Capita Debt:	**$256**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $31,296

Equalized Assessed Valuation: $16,616,727

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 20:	**$27,252**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$42**	$150	$83
Revenues During FY 20:	**$36,778**	$221,568	$153,809
Expenditures During FY 20:	**$31,296**	$228,256	$135,547
Per Capita Revenues:	**$57**	$124	$87
Per Capita Expenditures:	**$48**	$123	$75
Revenues over/under Expenditures:	**$5,482**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**104.59%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$32,734**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$50**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $638,500

Equalized Assessed Valuation: $37,226,780

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 20:	**$462,639**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$9**	$150	$83
Revenues During FY 20:	**$182,037**	$221,568	$153,809
Expenditures During FY 20:	**$324,890**	$228,256	$135,547
Per Capita Revenues:	**$4**	$124	$87
Per Capita Expenditures:	**$6**	$123	$75
Revenues over/under Expenditures:	**($142,853)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**98.43%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$319,786**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$6**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$319,786**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $943,058

Equalized Assessed Valuation: $314,904,958

Population: 645

Employees:

Full Time:

Part Time: 16

Salaries Paid: $41,082

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$324,213**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$503**	$150	$83
Revenues During FY 20:	**$669,964**	$221,568	$153,809
Expenditures During FY 20:	**$442,924**	$228,256	$135,547
Per Capita Revenues:	**$1,039**	$124	$87
Per Capita Expenditures:	**$687**	$123	$75
Revenues over/under Expenditures:	**$227,040**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**124.46%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$551,253**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$855**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$851,755**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$87,500**	$131,350	$0
Per Capita Debt:	**$136**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Cornbelt Fire Protection District

Unit Code: 010/030/06 **County:** Champaign

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $2,078,500

Equalized Assessed Valuation: $344,047,715

Population: 22,008

Employees:

Full Time: 2

Part Time: 61

Salaries Paid: $418,928

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,803,446**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$82**	$164	$106
Revenues During FY 20:	**$1,359,292**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,466,317**	$5,027,083	$3,187,453
Per Capita Revenues:	**$62**	$272	$237
Per Capita Expenditures:	**$67**	$266	$237
Revenues over/under Expenditures:	**($107,025)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**115.69%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,696,421**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$77**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$1,696,421**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$0**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$986,145
Equalized Assessed Valuation:	$88,924,703
Population:	4,377
Employees:	
Full Time:	
Part Time:	34
Salaries Paid:	$236,209

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,063,338**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$243**	$150	$83
Revenues During FY 20:	**$643,982**	$221,568	$153,809
Expenditures During FY 20:	**$803,192**	$228,256	$135,547
Per Capita Revenues:	**$147**	$124	$87
Per Capita Expenditures:	**$184**	$123	$75
Revenues over/under Expenditures:	**($159,210)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**137.47%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,104,128**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$252**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$421,083**	$22,425	$0
Total Unrestricted Net Assets:	**$683,047**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$459,086**	$131,350	$0
Per Capita Debt:	**$105**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $145,272

Equalized Assessed Valuation: $14,213,756

Population: 4,390

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 20:	**$65,258**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$15**	$150	$83
Revenues During FY 20:	**$83,935**	$221,568	$153,809
Expenditures During FY 20:	**$73,011**	$228,256	$135,547
Per Capita Revenues:	**$19**	$124	$87
Per Capita Expenditures:	**$17**	$123	$75
Revenues over/under Expenditures:	**$10,924**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**104.34%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$76,182**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$17**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$40,247**	$22,425	$0
Total Unrestricted Net Assets:	**($2,354)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$180,488**	$131,350	$0
Per Capita Debt:	**$41**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $300,650

Equalized Assessed Valuation: $45,576,564

Population: 3,497

Employees:

Full Time:

Part Time: 24

Salaries Paid: $10,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$236,395**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$68**	$150	$83
Revenues During FY 20:	**$141,627**	$221,568	$153,809
Expenditures During FY 20:	**$131,082**	$228,256	$135,547
Per Capita Revenues:	**$40**	$124	$87
Per Capita Expenditures:	**$37**	$123	$75
Revenues over/under Expenditures:	**$10,545**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**188.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$246,940**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$71**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$246,940**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$42,000**	$131,350	$0
Per Capita Debt:	**$12**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $13,319,821

Equalized Assessed Valuation: $1,746,948,818

Population: 35,610

Employees:

Full Time: 43

Part Time: 21

Salaries Paid: $5,048,201

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,963,210**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$55**	$164	$106
Revenues During FY 20:	**$11,505,111**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$10,521,016**	$5,027,083	$3,187,453
Per Capita Revenues:	**$323**	$272	$237
Per Capita Expenditures:	**$295**	$266	$237
Revenues over/under Expenditures:	**$984,095**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**28.01%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,947,305**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$83**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,947,305**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$2,977,022**	$5,801,349	$343,291
Per Capita Debt:	**$84**	$234	$27
General Obligation Debt over EAV:	**0.14%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $41,200

Equalized Assessed Valuation: $12,000,000

Population: 2,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$21,010**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$10**	$150	$83
Revenues During FY 20:	**$28,498**	$221,568	$153,809
Expenditures During FY 20:	**$26,500**	$228,256	$135,547
Per Capita Revenues:	**$13**	$124	$87
Per Capita Expenditures:	**$12**	$123	$75
Revenues over/under Expenditures:	**$1,998**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**86.82%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$23,008**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$10**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 10/31/2020

Accounting Method: Cash

Appropriation or Budget: $424,877

Equalized Assessed Valuation: $53,637,242

Population: 5,000

Employees:

Full Time:

Part Time: 30

Salaries Paid: $45,570

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$372,736**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$75**	$150	$83
Revenues During FY 20:	**$378,977**	$221,568	$153,809
Expenditures During FY 20:	**$207,695**	$228,256	$135,547
Per Capita Revenues:	**$76**	$124	$87
Per Capita Expenditures:	**$42**	$123	$75
Revenues over/under Expenditures:	**$171,282**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**261.93%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$544,018**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$109**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$544,018**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$164,325**	$131,350	$0
Per Capita Debt:	**$33**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $274,000

Equalized Assessed Valuation: $28,854,528

Population: 1,247

Employees:

Full Time:

Part Time: 22

Salaries Paid: $10,855

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$206,544**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$166**	$150	$83
Revenues During FY 20:	**$136,856**	$221,568	$153,809
Expenditures During FY 20:	**$248,997**	$228,256	$135,547
Per Capita Revenues:	**$110**	$124	$87
Per Capita Expenditures:	**$200**	$123	$75
Revenues over/under Expenditures:	**($112,141)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**37.91%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$94,403**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$76**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$235,804**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$20,250**	$131,350	$0
Per Capita Debt:	**$16**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $3,451,788

Equalized Assessed Valuation: $153,866,570

Population: 23,589

Employees:

Full Time: 1

Part Time: 38

Salaries Paid: $659,225

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$842,124**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$36**	$164	$106
Revenues During FY 20:	**$2,308,376**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,409,978**	$5,027,083	$3,187,453
Per Capita Revenues:	**$98**	$272	$237
Per Capita Expenditures:	**$102**	$266	$237
Revenues over/under Expenditures:	**($101,602)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**30.73%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$740,522**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$31**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$32,853**	$589,234	$147,718
Total Unrestricted Net Assets:	**$700,433**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$716,108**	$5,801,349	$343,291
Per Capita Debt:	**$30**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Crooked Creek Fire Protection District

Unit Code: 040/015/06 **County:** Jasper

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $25,000

Equalized Assessed Valuation: $13,528,048

Population: 512

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$20,680**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$40**	$150	$83
Revenues During FY 20:	**$45,000**	$221,568	$153,809
Expenditures During FY 20:	**$45,000**	$228,256	$135,547
Per Capita Revenues:	**$88**	$124	$87
Per Capita Expenditures:	**$88**	$123	$75
Revenues over/under Expenditures:	**$0**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**45.96%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$20,680**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$40**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,000,783

Equalized Assessed Valuation: $368,140,836

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 20:	**$1,183,982**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$102**	$164	$106
Revenues During FY 20:	**$1,685,516**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,540,150**	$5,027,083	$3,187,453
Per Capita Revenues:	**$145**	$272	$237
Per Capita Expenditures:	**$133**	$266	$237
Revenues over/under Expenditures:	**$145,366**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**86.31%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,329,348**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$115**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$154,936**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,174,412**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$193,607
Equalized Assessed Valuation:	$42,414,120
Population:	3,800
Employees:	
Full Time:	31
Part Time:	
Salaries Paid:	$19,727

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$67,538**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$18**	$150	$83
Revenues During FY 20:	**$151,403**	$221,568	$153,809
Expenditures During FY 20:	**$159,779**	$228,256	$135,547
Per Capita Revenues:	**$40**	$124	$87
Per Capita Expenditures:	**$42**	$123	$75
Revenues over/under Expenditures:	**($8,376)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**37.03%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$59,162**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$16**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$45,902**	$19,134	$0
Total Unreserved Funds:	**$13,260**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$446,161**	$131,350	$0
Per Capita Debt:	**$117**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $286,050

Equalized Assessed Valuation: $23,120,244

Population: 754

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$591,211**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$784**	$150	$83
Revenues During FY 20:	**$105,459**	$221,568	$153,809
Expenditures During FY 20:	**$275,384**	$228,256	$135,547
Per Capita Revenues:	**$140**	$124	$87
Per Capita Expenditures:	**$365**	$123	$75
Revenues over/under Expenditures:	**($169,925)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**152.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$421,286**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$559**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$421,286**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $55,000

Equalized Assessed Valuation: $21,796,616

Population: 1,563

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 20:	**$522**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$0**	$150	$83
Revenues During FY 20:	**$51,223**	$221,568	$153,809
Expenditures During FY 20:	**$51,223**	$228,256	$135,547
Per Capita Revenues:	**$33**	$124	$87
Per Capita Expenditures:	**$33**	$123	$75
Revenues over/under Expenditures:	**$0**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1.02%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$522**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$0**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$522**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $233,950

Equalized Assessed Valuation: $42,545,700

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 20:	**$28,263**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$20**	$150	$83
Revenues During FY 20:	**$258,854**	$221,568	$153,809
Expenditures During FY 20:	**$221,250**	$228,256	$135,547
Per Capita Revenues:	**$185**	$124	$87
Per Capita Expenditures:	**$158**	$123	$75
Revenues over/under Expenditures:	**$37,604**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**29.77%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$65,867**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$47**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$65,867**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

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: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $16,111

Equalized Assessed Valuation: $6,633,994

Population: 775

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$98,246**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$127**	$150	$83
Revenues During FY 20:	**$23,640**	$221,568	$153,809
Expenditures During FY 20:	**$16,111**	$228,256	$135,547
Per Capita Revenues:	**$31**	$124	$87
Per Capita Expenditures:	**$21**	$123	$75
Revenues over/under Expenditures:	**$7,529**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**656.54%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$105,775**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$136**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$105,775**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dahlgren Fire Protection District

Unit Code: 033/010/06 **County:** Hamilton

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $23,075

Equalized Assessed Valuation: $19,846,454

Population: 1,538

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$25,777**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$17**	$150	$83
Revenues During FY 20:	**$23,750**	$221,568	$153,809
Expenditures During FY 20:	**$21,613**	$228,256	$135,547
Per Capita Revenues:	**$15**	$124	$87
Per Capita Expenditures:	**$14**	$123	$75
Revenues over/under Expenditures:	**$2,137**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**129.15%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$27,914**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$18**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$28,210**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dakota Fire Protection District

Unit Code: 089/020/06 **County:** Stephenson

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $613,567

Equalized Assessed Valuation: $27,920,514

Population: 1,536

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$409,513**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$267**	$150	$83
Revenues During FY 20:	**$234,256**	$221,568	$153,809
Expenditures During FY 20:	**$213,311**	$228,256	$135,547
Per Capita Revenues:	**$153**	$124	$87
Per Capita Expenditures:	**$139**	$123	$75
Revenues over/under Expenditures:	**$20,945**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**201.80%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$430,458**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$280**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$430,459**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$458,268**	$131,350	$0
Per Capita Debt:	**$298**	$67	$0
General Obligation Debt over EAV:	**0.68%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dale Twp Fire Protection District

Unit Code: 064/060/06 **County:** Mclean

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $612,746

Equalized Assessed Valuation: $43,207,154

Population: 1,233

Employees:

Full Time:

Part Time: 23

Salaries Paid: $79,332

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$293,716**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$238**	$150	$83
Revenues During FY 20:	**$333,220**	$221,568	$153,809
Expenditures During FY 20:	**$365,921**	$228,256	$135,547
Per Capita Revenues:	**$270**	$124	$87
Per Capita Expenditures:	**$297**	$123	$75
Revenues over/under Expenditures:	**($32,701)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**71.33%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$261,015**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$212**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$261,015**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$168,132**	$131,350	$0
Per Capita Debt:	**$136**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dallas Fire Protection District

Unit Code: 034/030/06 **County:** Hancock

Fiscal Year End: 9/30/2020

Accounting Method: Cash

Appropriation or Budget: $483,429

Equalized Assessed Valuation: $61,300,192

Population: 2,739

Employees:

Full Time:

Part Time: 59

Salaries Paid: $21,482

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$587,715**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$215**	$150	$83
Revenues During FY 20:	**$268,776**	$221,568	$153,809
Expenditures During FY 20:	**$188,697**	$228,256	$135,547
Per Capita Revenues:	**$98**	$124	$87
Per Capita Expenditures:	**$69**	$123	$75
Revenues over/under Expenditures:	**$80,079**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**353.90%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$667,794**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$244**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$667,794**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dalzell Fire Protection District

Unit Code: 006/040/06 **County:** Bureau

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $48,300

Equalized Assessed Valuation: $9,828,682

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 20:	**$15,854**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$23**	$150	$83
Revenues During FY 20:	**$24,582**	$221,568	$153,809
Expenditures During FY 20:	**$20,862**	$228,256	$135,547
Per Capita Revenues:	**$35**	$124	$87
Per Capita Expenditures:	**$30**	$123	$75
Revenues over/under Expenditures:	**$3,720**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**93.83%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$19,574**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$28**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$4,990**	$131,350	$0
Per Capita Debt:	**$7**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dana Fire Protection District

Unit Code: 050/020/06 **County:** Lasalle

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $51,865

Equalized Assessed Valuation: $12,632,761

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 20:	**$45,627**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$114**	$150	$83
Revenues During FY 20:	**$42,251**	$221,568	$153,809
Expenditures During FY 20:	**$44,425**	$228,256	$135,547
Per Capita Revenues:	**$106**	$124	$87
Per Capita Expenditures:	**$111**	$123	$75
Revenues over/under Expenditures:	**($2,174)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**97.81%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$43,453**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$109**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$85,294**	$131,350	$0
Per Capita Debt:	**$213**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Danforth Twp Fire Protection District

Unit Code: 038/090/06 **County:** Iroquois

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $284,883

Equalized Assessed Valuation: $17,820,420

Population: 951

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$173,275**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$182**	$150	$83
Revenues During FY 20:	**$188,315**	$221,568	$153,809
Expenditures During FY 20:	**$240,560**	$228,256	$135,547
Per Capita Revenues:	**$198**	$124	$87
Per Capita Expenditures:	**$253**	$123	$75
Revenues over/under Expenditures:	**($52,245)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**50.31%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$121,030**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$127**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$54,846**	$19,134	$0
Total Unreserved Funds:	**$66,184**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$71,870**	$131,350	$0
Per Capita Debt:	**$76**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Danvers Community Fire Protection District

Unit Code: 064/070/06 **County:** Mclean

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $1,463,260

Equalized Assessed Valuation: $88,733,506

Population: 5,000

Employees:

Full Time:

Part Time: 38

Salaries Paid: $38,197

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$506,171**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$101**	$150	$83
Revenues During FY 20:	**$429,791**	$221,568	$153,809
Expenditures During FY 20:	**$1,103,480**	$228,256	$135,547
Per Capita Revenues:	**$86**	$124	$87
Per Capita Expenditures:	**$221**	$123	$75
Revenues over/under Expenditures:	**($673,689)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**39.20%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$432,576**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$87**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$432,576**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$600,095**	$131,350	$0
Per Capita Debt:	**$120**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Darien-Woodridge Fire Protection District

Unit Code: 022/105/06 **County:** Dupage

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $7,298,065

Equalized Assessed Valuation: $1,218,629,757

Population: 40,000

Employees:

Full Time: 40

Part Time: 3

Salaries Paid: $4,583,491

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,320,869**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$33**	$164	$106
Revenues During FY 20:	**$8,263,483**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$8,119,453**	$5,027,083	$3,187,453
Per Capita Revenues:	**$207**	$272	$237
Per Capita Expenditures:	**$203**	$266	$237
Revenues over/under Expenditures:	**$144,030**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**18.17%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,474,899**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$37**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$963,009**	$589,234	$147,718
Total Unrestricted Net Assets:	**($21,115,205)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$5,772,392**	$5,801,349	$343,291
Per Capita Debt:	**$144**	$234	$27
General Obligation Debt over EAV:	**0.40%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Davis Fire Protection District

Unit Code: 089/030/06 **County:** Stephenson

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $751,768

Equalized Assessed Valuation: $58,619,460

Population: 2,715

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$386,188**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$142**	$150	$83
Revenues During FY 20:	**$370,556**	$221,568	$153,809
Expenditures During FY 20:	**$299,132**	$228,256	$135,547
Per Capita Revenues:	**$136**	$124	$87
Per Capita Expenditures:	**$110**	$123	$75
Revenues over/under Expenditures:	**$71,424**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**152.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$457,612**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$169**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$7,061**	$22,425	$0
Total Unrestricted Net Assets:	**$450,551**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dawson Fire Protection District

Unit Code: 083/245/06 **County:** Sangamon

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $149,700

Equalized Assessed Valuation: $18,229,486

Population: 482

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$86,853**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$180**	$150	$83
Revenues During FY 20:	**$63,984**	$221,568	$153,809
Expenditures During FY 20:	**$51,883**	$228,256	$135,547
Per Capita Revenues:	**$133**	$124	$87
Per Capita Expenditures:	**$108**	$123	$75
Revenues over/under Expenditures:	**$12,101**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**190.73%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$98,954**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$205**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$98,954**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Deer Creek Fire Protection District

Unit Code: 090/070/06 **County:** Tazewell

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $424,137

Equalized Assessed Valuation: $39,096,763

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 20:	**$189,753**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$158**	$150	$83
Revenues During FY 20:	**$130,119**	$221,568	$153,809
Expenditures During FY 20:	**$111,757**	$228,256	$135,547
Per Capita Revenues:	**$108**	$124	$87
Per Capita Expenditures:	**$93**	$123	$75
Revenues over/under Expenditures:	**$18,362**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**186.22%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$208,115**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$173**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$208,115**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$24,500**	$131,350	$0
Per Capita Debt:	**$20**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Deerfield-Bannockburn Fire Protection District

Unit Code: 049/040/06 **County:** Lake

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $15,075,800

Equalized Assessed Valuation: $1,614,942,798

Population: 20,955

Employees:

Full Time: 47

Part Time:

Salaries Paid: $5,810,445

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$4,802,876**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$229**	$164	$106
Revenues During FY 20:	**$11,360,432**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$10,444,295**	$5,027,083	$3,187,453
Per Capita Revenues:	**$542**	$272	$237
Per Capita Expenditures:	**$498**	$266	$237
Revenues over/under Expenditures:	**$916,137**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**49.01%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$5,119,013**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$244**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,928,633**	$589,234	$147,718
Total Unrestricted Net Assets:	**($15,426,892)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dekalb Community Fire Protection District

Unit Code: 019/020/06 **County:** Dekalb

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $166,879

Equalized Assessed Valuation: $56,755,645

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$41,508**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$13**	$150	$83
Revenues During FY 20:	**$159,015**	$221,568	$153,809
Expenditures During FY 20:	**$167,505**	$228,256	$135,547
Per Capita Revenues:	**$50**	$124	$87
Per Capita Expenditures:	**$52**	$123	$75
Revenues over/under Expenditures:	**($8,490)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**19.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$33,018**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$10**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$33,018**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Deland Fire Protection District

Unit Code: 074/040/06 **County:** Piatt

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$201,490
Equalized Assessed Valuation:	$39,765,899
Population:	800
Employees:	
Full Time:	17
Part Time:	
Salaries Paid:	$7,101

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$185,864**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$232**	$150	$83
Revenues During FY 20:	**$66,800**	$221,568	$153,809
Expenditures During FY 20:	**$39,226**	$228,256	$135,547
Per Capita Revenues:	**$84**	$124	$87
Per Capita Expenditures:	**$49**	$123	$75
Revenues over/under Expenditures:	**$27,574**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**544.12%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$213,438**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$267**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$213,438**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Delavan Fire Protection District

Unit Code: 090/080/06 **County:** Tazewell

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $793,000

Equalized Assessed Valuation: $58,656,935

Population: 1,596

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$631,012**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$395**	$150	$83
Revenues During FY 20:	**$183,964**	$221,568	$153,809
Expenditures During FY 20:	**$75,447**	$228,256	$135,547
Per Capita Revenues:	**$115**	$124	$87
Per Capita Expenditures:	**$47**	$123	$75
Revenues over/under Expenditures:	**$108,517**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**980.20%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$739,529**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$463**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$739,529**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dieterich Fire Protection District

Unit Code: 025/020/06 **County:** Effingham

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $572,636

Equalized Assessed Valuation: $49,350,933

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 20:	**$106,495**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$35**	$150	$83
Revenues During FY 20:	**$202,461**	$221,568	$153,809
Expenditures During FY 20:	**$174,960**	$228,256	$135,547
Per Capita Revenues:	**$67**	$124	$87
Per Capita Expenditures:	**$58**	$123	$75
Revenues over/under Expenditures:	**$27,501**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**76.59%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$133,996**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$45**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$133,996**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$10,250**	$131,350	$0
Per Capita Debt:	**$3**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dimmick-Peru Fire Protection District

Unit Code: 050/030/06 **County:** Lasalle

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $44,825

Equalized Assessed Valuation: $34,049,202

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 20:	**$0**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$0**	$150	$83
Revenues During FY 20:	**$53,529**	$221,568	$153,809
Expenditures During FY 20:	**$21,386**	$228,256	$135,547
Per Capita Revenues:	**$71**	$124	$87
Per Capita Expenditures:	**$29**	$123	$75
Revenues over/under Expenditures:	**$32,143**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**150.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$32,143**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$43**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Divernon Fire Protection District

Unit Code: 083/050/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $243,000

Equalized Assessed Valuation: $36,616,513

Population: 1,119

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $7,365

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$327,540**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$293**	$150	$83
Revenues During FY 20:	**$133,366**	$221,568	$153,809
Expenditures During FY 20:	**$115,950**	$228,256	$135,547
Per Capita Revenues:	**$119**	$124	$87
Per Capita Expenditures:	**$104**	$123	$75
Revenues over/under Expenditures:	**$17,416**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**297.50%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$344,956**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$308**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$344,956**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dixon Community Fire Protection District

Unit Code: 052/040/06 **County:** Lee

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $3,471,077

Equalized Assessed Valuation: $292,299,165

Population: 16,000

Employees:

Full Time: 11

Part Time: 9

Salaries Paid: $756,824

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$4,771,674**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$298**	$164	$106
Revenues During FY 20:	**$2,600,821**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,283,582**	$5,027,083	$3,187,453
Per Capita Revenues:	**$163**	$272	$237
Per Capita Expenditures:	**$143**	$266	$237
Revenues over/under Expenditures:	**$317,239**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**222.85%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$5,088,913**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$318**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$764,000**	$589,234	$147,718
Total Unrestricted Net Assets:	**$4,324,913**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dora Twp Fire Protection District

Unit Code: 070/030/06 **County:** Moultrie

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $109,500

Equalized Assessed Valuation: $24,030,911

Population: 950

Employees:

Full Time:

Part Time: 5

Salaries Paid: $4,650

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$82,261**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$87**	$150	$83
Revenues During FY 20:	**$92,340**	$221,568	$153,809
Expenditures During FY 20:	**$381,097**	$228,256	$135,547
Per Capita Revenues:	**$97**	$124	$87
Per Capita Expenditures:	**$401**	$123	$75
Revenues over/under Expenditures:	**($288,757)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**17.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$68,504**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$72**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$68,504**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$275,000**	$131,350	$0
Per Capita Debt:	**$289**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Downs Fire Protection District

Unit Code: 064/080/06 **County:** Mclean

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $919,438

Equalized Assessed Valuation: $135,953,620

Population: 5,350

Employees:

Full Time: 6

Part Time: 28

Salaries Paid: $243,169

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$456,888**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$85**	$150	$83
Revenues During FY 20:	**$445,900**	$221,568	$153,809
Expenditures During FY 20:	**$781,530**	$228,256	$135,547
Per Capita Revenues:	**$83**	$124	$87
Per Capita Expenditures:	**$146**	$123	$75
Revenues over/under Expenditures:	**($335,630)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**15.52%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$121,258**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$23**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$106,374**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,765,258**	$131,350	$0
Per Capita Debt:	**$330**	$67	$0
General Obligation Debt over EAV:	**1.13%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dunleith Menominee Fire Protection District

Unit Code: 043/010/06 **County:** Jo Daviess

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $381,200

Equalized Assessed Valuation: $85,655,603

Population: 32,490

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$245,591**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$8**	$150	$83
Revenues During FY 20:	**$147,903**	$221,568	$153,809
Expenditures During FY 20:	**$112,069**	$228,256	$135,547
Per Capita Revenues:	**$5**	$124	$87
Per Capita Expenditures:	**$3**	$123	$75
Revenues over/under Expenditures:	**$35,834**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**251.12%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$281,425**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$9**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$281,425**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dupo Fire Protection District

Unit Code: 088/040/06 **County:** St. Clair

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $593,170

Equalized Assessed Valuation: $41,568,561

Population: 3,877

Employees:

Full Time:

Part Time: 25

Salaries Paid: $149,060

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$56,530**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$15**	$150	$83
Revenues During FY 20:	**$455,692**	$221,568	$153,809
Expenditures During FY 20:	**$523,951**	$228,256	$135,547
Per Capita Revenues:	**$118**	$124	$87
Per Capita Expenditures:	**$135**	$123	$75
Revenues over/under Expenditures:	**($68,259)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**4.44%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$23,271**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$6**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$58,192**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$165,356**	$131,350	$0
Per Capita Debt:	**$43**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Dwight Fire Protection District

Unit Code: 053/030/06 **County:** Livingston

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $786,159

Equalized Assessed Valuation: $111,659,362

Population: 4,863

Employees:

Full Time:

Part Time: 51

Salaries Paid: $247,613

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$311,357**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$64**	$150	$83
Revenues During FY 20:	**$700,102**	$221,568	$153,809
Expenditures During FY 20:	**$676,916**	$228,256	$135,547
Per Capita Revenues:	**$144**	$124	$87
Per Capita Expenditures:	**$139**	$123	$75
Revenues over/under Expenditures:	**$23,186**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**49.42%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$334,543**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$69**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$334,543**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$111,062**	$131,350	$0
Per Capita Debt:	**$23**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Earlville Fire Protection District

Unit Code: 050/040/06 **County:** Lasalle

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $517,150

Equalized Assessed Valuation: $71,099,724

Population: 2,586

Employees:

Full Time: 11

Part Time: 30

Salaries Paid: $102,111

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$199,913**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$77**	$150	$83
Revenues During FY 20:	**$287,065**	$221,568	$153,809
Expenditures During FY 20:	**$288,611**	$228,256	$135,547
Per Capita Revenues:	**$111**	$124	$87
Per Capita Expenditures:	**$112**	$123	$75
Revenues over/under Expenditures:	**($1,546)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**68.73%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$198,367**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$77**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$198,367**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$60,661**	$131,350	$0
Per Capita Debt:	**$23**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: East Dundee & Countryside Fire Protection District

Unit Code: 045/050/06 **County:** Kane

Fiscal Year End:	12/31/2020
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,351,044
Equalized Assessed Valuation:	$260,650,204
Population:	10,000
Employees:	
Full Time:	10
Part Time:	19
Salaries Paid:	$1,266,295

Blended Component Units

Number Submitted = 1

Firefighters' Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,042,592**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$104**	$164	$106
Revenues During FY 20:	**$3,699,026**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,076,958**	$5,027,083	$3,187,453
Per Capita Revenues:	**$370**	$272	$237
Per Capita Expenditures:	**$308**	$266	$237
Revenues over/under Expenditures:	**$622,068**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**54.10%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,664,660**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$166**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$39,122**	$589,234	$147,718
Total Unrestricted Net Assets:	**($1,337,076)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$4,591,012**	$5,801,349	$343,291
Per Capita Debt:	**$459**	$234	$27
General Obligation Debt over EAV:	**1.53%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: East Joliet Fire Protection District

Unit Code: 099/030/06 **County:** Will

Fiscal Year End: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $3,176,581

Equalized Assessed Valuation: $173,823,016

Population: 16,500

Employees:

Full Time: 13

Part Time: 30

Salaries Paid: $1,230,584

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$119,011**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$7**	$164	$106
Revenues During FY 20:	**$2,631,415**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,772,421**	$5,027,083	$3,187,453
Per Capita Revenues:	**$159**	$272	$237
Per Capita Expenditures:	**$229**	$266	$237
Revenues over/under Expenditures:	**($1,141,006)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**57.66%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,175,101**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$132**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$648,055**	$589,234	$147,718
Total Unrestricted Net Assets:	**($320,885)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$3,013,760**	$5,801,349	$343,291
Per Capita Debt:	**$183**	$234	$27
General Obligation Debt over EAV:	**1.73%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: East Moline Rural Fire Protection District

Unit Code: 081/100/06 **County:** Rock Island

Fiscal Year End: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $138,639

Equalized Assessed Valuation: $281,971,765

Population: 400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$8,197**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$20**	$150	$83
Revenues During FY 20:	**$134,232**	$221,568	$153,809
Expenditures During FY 20:	**$138,639**	$228,256	$135,547
Per Capita Revenues:	**$336**	$124	$87
Per Capita Expenditures:	**$347**	$123	$75
Revenues over/under Expenditures:	**($4,407)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**2.73%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$3,790**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$9**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$3,791**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: East Pike Fire Protection District

Unit Code: 075/020/06 **County:** Pike

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $95,162

Equalized Assessed Valuation: $20,653,083

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 20:	**$15,288**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$2**	$150	$83
Revenues During FY 20:	**$51,348**	$221,568	$153,809
Expenditures During FY 20:	**$61,190**	$228,256	$135,547
Per Capita Revenues:	**$5**	$124	$87
Per Capita Expenditures:	**$6**	$123	$75
Revenues over/under Expenditures:	**($9,842)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**38.32%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$23,446**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$2**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**($72,103)**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$95,549**	$131,350	$0
Per Capita Debt:	**$10**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: East Side Fire Protection District

Unit Code: 083/060/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $140,020

Equalized Assessed Valuation: $34,281,703

Population: 4,780

Employees:

Full Time:

Part Time: 3

Salaries Paid: $2,663

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$66,605**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$14**	$150	$83
Revenues During FY 20:	**$133,479**	$221,568	$153,809
Expenditures During FY 20:	**$133,366**	$228,256	$135,547
Per Capita Revenues:	**$28**	$124	$87
Per Capita Expenditures:	**$28**	$123	$75
Revenues over/under Expenditures:	**$113**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**50.03%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$66,718**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$14**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$62,718**	$19,134	$0
Total Unreserved Funds:	**$4,000**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: East Side Fire Protection District

Unit Code: 088/050/06 **County:** St. Clair

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $854,120

Equalized Assessed Valuation: $210,867,324

Population: 13,500

Employees:

Full Time:

Part Time: 26

Salaries Paid: $38,267

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$712,797**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$53**	$150	$83
Revenues During FY 20:	**$500,622**	$221,568	$153,809
Expenditures During FY 20:	**$330,021**	$228,256	$135,547
Per Capita Revenues:	**$37**	$124	$87
Per Capita Expenditures:	**$24**	$123	$75
Revenues over/under Expenditures:	**$170,601**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**267.68%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$883,398**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$65**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$99,868**	$19,134	$0
Total Unreserved Funds:	**$783,530**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Eastern Prairie Fire Protection District

Unit Code: 010/040/06 **County:** Champaign

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $366,700

Equalized Assessed Valuation: $31,884,385

Population: 3,500

Employees:

Full Time:

Part Time: 30

Salaries Paid: $23,650

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$657,517**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$188**	$150	$83
Revenues During FY 20:	**$197,976**	$221,568	$153,809
Expenditures During FY 20:	**$161,433**	$228,256	$135,547
Per Capita Revenues:	**$57**	$124	$87
Per Capita Expenditures:	**$46**	$123	$75
Revenues over/under Expenditures:	**$36,543**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**429.94%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$694,060**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$198**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$694,060**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Easton Rural Fire Protection District

Unit Code: 060/010/06 **County:** Mason

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $104,509

Equalized Assessed Valuation: $23,846,833

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 20:	**$32,419**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$46**	$150	$83
Revenues During FY 20:	**$71,544**	$221,568	$153,809
Expenditures During FY 20:	**$56,806**	$228,256	$135,547
Per Capita Revenues:	**$102**	$124	$87
Per Capita Expenditures:	**$81**	$123	$75
Revenues over/under Expenditures:	**$14,738**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**83.01%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$47,157**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$67**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Edge-Scott Fire Protection District

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

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $418,596

Equalized Assessed Valuation: $22,568,330

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 20:	**$566,239**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$283**	$150	$83
Revenues During FY 20:	**$117,953**	$221,568	$153,809
Expenditures During FY 20:	**$97,459**	$228,256	$135,547
Per Capita Revenues:	**$59**	$124	$87
Per Capita Expenditures:	**$49**	$123	$75
Revenues over/under Expenditures:	**$20,494**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**602.03%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$586,733**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$293**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$465,903**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$84,055**	$131,350	$0
Per Capita Debt:	**$42**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Edgewood Bi-County Fire Protection District

Unit Code: 025/030/06 **County:** Effingham

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $87,350

Equalized Assessed Valuation: $20,209,446

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$103,342**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$32**	$150	$83
Revenues During FY 20:	**$115,139**	$221,568	$153,809
Expenditures During FY 20:	**$69,782**	$228,256	$135,547
Per Capita Revenues:	**$36**	$124	$87
Per Capita Expenditures:	**$22**	$123	$75
Revenues over/under Expenditures:	**$45,357**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**213.09%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$148,699**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$46**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$148,699**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Edinburg Fire Protection District

Unit Code: 011/020/06 **County:** Christian

Fiscal Year End:	5/31/2020
Accounting Method:	Cash
Appropriation or Budget:	$132,941
Equalized Assessed Valuation:	$28,601,600
Population:	1,200
Employees:	
Full Time:	22
Part Time:	
Salaries Paid:	$7,215

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$73,056**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$61**	$150	$83
Revenues During FY 20:	**$77,772**	$221,568	$153,809
Expenditures During FY 20:	**$110,639**	$228,256	$135,547
Per Capita Revenues:	**$65**	$124	$87
Per Capita Expenditures:	**$92**	$123	$75
Revenues over/under Expenditures:	**($32,867)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**36.32%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$40,189**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$33**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: El Paso Fire Protection District

Unit Code: 102/030/06 **County:** Woodford

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,155,770

Equalized Assessed Valuation: $104,442,258

Population: 4,000

Employees:

Full Time: 10

Part Time: 56

Salaries Paid: $1,186,776

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$673,470**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$168**	$150	$83
Revenues During FY 20:	**$301,440**	$221,568	$153,809
Expenditures During FY 20:	**$242,195**	$228,256	$135,547
Per Capita Revenues:	**$75**	$124	$87
Per Capita Expenditures:	**$61**	$123	$75
Revenues over/under Expenditures:	**$59,245**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**235.86%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$571,231**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$143**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$14,158**	$22,425	$0
Total Unrestricted Net Assets:	**$557,073**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$621,472**	$131,350	$0
Per Capita Debt:	**$155**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$1,149,361**	$2,580	$0
Per Capita Beginning Retained Earnings	**$287**	$1	$0
Revenues During FY 20:	**$1,995,625**	$5,303	$0
Expenditures During FY 20:	**$1,797,348**	$4,961	$0
Per Capita Revenues:	**$499**	$3	$0
Per Capita Expenses:	**$449**	$2	$0
Operating Income (loss):	**$198,277**	$342	$0
Ratio of Retained Earnings to Expenses:	**83.96%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$1,509,122**	$3,166	$0
Per Capita Ending Retained Earnings:	**$377**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Elba-Salem Fire Protection District

Unit Code: 048/030/06 **County:** Knox

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $277,300

Equalized Assessed Valuation: $29,769,848

Population: 1,290

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$108,303**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$84**	$150	$83
Revenues During FY 20:	**$183,191**	$221,568	$153,809
Expenditures During FY 20:	**$180,258**	$228,256	$135,547
Per Capita Revenues:	**$142**	$124	$87
Per Capita Expenditures:	**$140**	$123	$75
Revenues over/under Expenditures:	**$2,933**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**61.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$111,236**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$86**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$111,236**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$117,202**	$131,350	$0
Per Capita Debt:	**$91**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Elburn-Countryside Fire Protection District

Unit Code: 045/060/06 **County:** Kane

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $10,421,934

Equalized Assessed Valuation: $876,272,790

Population: 23,000

Employees:

Full Time: 30

Part Time: 45

Salaries Paid: $3,778,682

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$757,536**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$33**	$164	$106
Revenues During FY 20:	**$7,037,288**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$6,372,776**	$5,027,083	$3,187,453
Per Capita Revenues:	**$306**	$272	$237
Per Capita Expenditures:	**$277**	$266	$237
Revenues over/under Expenditures:	**$664,512**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**22.31%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,422,048**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$62**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$141,063**	$589,234	$147,718
Total Unrestricted Net Assets:	**($1,541,951)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Elizabeth Fire Protection District

Unit Code: 043/020/06 **County:** Jo Daviess

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $481,930

Equalized Assessed Valuation: $90,922,298

Population: 2,850

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$465,048**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$163**	$150	$83
Revenues During FY 20:	**$453,773**	$221,568	$153,809
Expenditures During FY 20:	**$582,807**	$228,256	$135,547
Per Capita Revenues:	**$159**	$124	$87
Per Capita Expenditures:	**$204**	$123	$75
Revenues over/under Expenditures:	**($129,034)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**57.65%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$336,014**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$118**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$336,014**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Elk Grove Fire Protection District

Unit Code: 016/040/06 **County:** Cook

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,615,148

Equalized Assessed Valuation: $69,120,473

Population: 32,458

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$635,611**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$20**	$164	$106
Revenues During FY 20:	**$1,079,141**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,995,016**	$5,027,083	$3,187,453
Per Capita Revenues:	**$33**	$272	$237
Per Capita Expenditures:	**$61**	$266	$237
Revenues over/under Expenditures:	**($915,875)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**(14.05%)**	87.29%	48.48%
Ending Fund Balance for FY 20:	**($280,264)**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**($9)**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**($280,264)**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$0**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Elkhart Fire Protection District

Unit Code: 054/020/06 **County:** Logan

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $211,857

Equalized Assessed Valuation: $48,238,032

Population: 405

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$266,707**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$659**	$150	$83
Revenues During FY 20:	**$97,594**	$221,568	$153,809
Expenditures During FY 20:	**$103,592**	$228,256	$135,547
Per Capita Revenues:	**$241**	$124	$87
Per Capita Expenditures:	**$256**	$123	$75
Revenues over/under Expenditures:	**($5,998)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**251.67%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$260,709**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$644**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$260,709**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$110,642**	$131,350	$0
Per Capita Debt:	**$273**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Elliott Fire Protection District

Unit Code: 027/060/06 **County:** Ford

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $92,610

Equalized Assessed Valuation: $16,082,554

Population: 587

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$44,671**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$76**	$150	$83
Revenues During FY 20:	**$40,562**	$221,568	$153,809
Expenditures During FY 20:	**$43,904**	$228,256	$135,547
Per Capita Revenues:	**$69**	$124	$87
Per Capita Expenditures:	**$75**	$123	$75
Revenues over/under Expenditures:	**($3,342)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**94.13%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$41,329**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$70**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$26,338**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ellsworth Fire Protection District

Unit Code: 064/090/06 **County:** Mclean

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$109,600
Equalized Assessed Valuation:	$34,182,284
Population:	689
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$21,008

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$58,934**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$86**	$150	$83
Revenues During FY 20:	**$126,700**	$221,568	$153,809
Expenditures During FY 20:	**$107,527**	$228,256	$135,547
Per Capita Revenues:	**$184**	$124	$87
Per Capita Expenditures:	**$156**	$123	$75
Revenues over/under Expenditures:	**$19,173**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**72.64%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$78,107**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$113**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$78,107**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$462,623**	$131,350	$0
Per Capita Debt:	**$671**	$67	$0
General Obligation Debt over EAV:	**0.98%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Elmwood Fire Protection District

Unit Code: 072/040/06 **County:** Peoria

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $275,050

Equalized Assessed Valuation: $577,740

Population: 2,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$38,897**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$19**	$150	$83
Revenues During FY 20:	**$266,066**	$221,568	$153,809
Expenditures During FY 20:	**$247,501**	$228,256	$135,547
Per Capita Revenues:	**$127**	$124	$87
Per Capita Expenditures:	**$118**	$123	$75
Revenues over/under Expenditures:	**$18,565**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**23.22%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$57,462**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$27**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$57,462**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Elwood Fire Protection District

Unit Code: 099/040/06 **County:** Will

Fiscal Year End: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $9,016,621

Equalized Assessed Valuation: $506,525,494

Population: 2,256

Employees:

Full Time: 3

Part Time: 7

Salaries Paid: $367,183

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,188,239**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$970**	$164	$106
Revenues During FY 20:	**$4,403,027**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,904,476**	$5,027,083	$3,187,453
Per Capita Revenues:	**$1,952**	$272	$237
Per Capita Expenditures:	**$1,731**	$266	$237
Revenues over/under Expenditures:	**$498,551**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**68.81%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,686,790**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$1,191**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,686,790**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Emden Fire Protection District

Unit Code: 054/030/06 **County:** Logan

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $115,900

Equalized Assessed Valuation: $23,492,728

Population: 1,100

Employees:

Full Time:

Part Time: 25

Salaries Paid: $9,424

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$35,644**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$32**	$150	$83
Revenues During FY 20:	**$82,712**	$221,568	$153,809
Expenditures During FY 20:	**$42,690**	$228,256	$135,547
Per Capita Revenues:	**$75**	$124	$87
Per Capita Expenditures:	**$39**	$123	$75
Revenues over/under Expenditures:	**$40,022**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**177.25%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$75,666**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$69**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$75,666**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Emerald Mound Fire Protection District

Unit Code: 088/060/06 **County:** St. Clair

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $596,706

Equalized Assessed Valuation: $86,183,421

Population: 4,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$379,504**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$81**	$150	$83
Revenues During FY 20:	**$396,132**	$221,568	$153,809
Expenditures During FY 20:	**$345,205**	$228,256	$135,547
Per Capita Revenues:	**$84**	$124	$87
Per Capita Expenditures:	**$73**	$123	$75
Revenues over/under Expenditures:	**$50,927**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**124.69%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$430,431**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$92**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$37,222**	$22,425	$0
Total Unrestricted Net Assets:	**$393,209**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,193,292**	$131,350	$0
Per Capita Debt:	**$254**	$67	$0
General Obligation Debt over EAV:	**1.32%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Emington-Campus Fire Protection District

Unit Code: 053/035/06 **County:** Livingston

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $45,600

Equalized Assessed Valuation: $17,483,459

Population: 450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$57,770**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$128**	$150	$83
Revenues During FY 20:	**$46,384**	$221,568	$153,809
Expenditures During FY 20:	**$35,069**	$228,256	$135,547
Per Capita Revenues:	**$103**	$124	$87
Per Capita Expenditures:	**$78**	$123	$75
Revenues over/under Expenditures:	**$11,315**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**197.00%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$69,085**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$154**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$6,947**	$22,425	$0
Total Unrestricted Net Assets:	**$62,137**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Emmet Chalmers Fire Protection District

Unit Code: 062/025/06 **County:** Mcdonough

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $49,331

Equalized Assessed Valuation: $28,175,741

Population: 2,058

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$84,650**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$41**	$150	$83
Revenues During FY 20:	**$27,715**	$221,568	$153,809
Expenditures During FY 20:	**$23,530**	$228,256	$135,547
Per Capita Revenues:	**$13**	$124	$87
Per Capita Expenditures:	**$11**	$123	$75
Revenues over/under Expenditures:	**$4,185**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**378.38%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$89,033**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$43**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$65,000**	$131,350	$0
Per Capita Debt:	**$32**	$67	$0
General Obligation Debt over EAV:	**0.23%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Enfield Fire Protection District

Unit Code: 097/010/06 **County:** White

Fiscal Year End: 10/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $37,600

Equalized Assessed Valuation: $13,685,133

Population: 521

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**($11,284)**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**($22)**	$150	$83
Revenues During FY 20:	**$65,178**	$221,568	$153,809
Expenditures During FY 20:	**$25,806**	$228,256	$135,547
Per Capita Revenues:	**$125**	$124	$87
Per Capita Expenditures:	**$50**	$123	$75
Revenues over/under Expenditures:	**$39,372**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**108.84%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$28,088**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$54**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$120,550**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Erie Fire Protection District

Unit Code: 098/020/06 **County:** Whiteside

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,312,000

Equalized Assessed Valuation: $61,538,095

Population: 3,240

Employees:

Full Time: 12

Part Time: 53

Salaries Paid: $150,662

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$710,800**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$219**	$150	$83
Revenues During FY 20:	**$586,959**	$221,568	$153,809
Expenditures During FY 20:	**$366,133**	$228,256	$135,547
Per Capita Revenues:	**$181**	$124	$87
Per Capita Expenditures:	**$113**	$123	$75
Revenues over/under Expenditures:	**$220,826**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**254.45%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$931,626**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$288**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$931,626**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Essex Fire Protection District

Unit Code: 046/040/06 **County:** Kankakee

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $457,100

Equalized Assessed Valuation: $36,422,843

Population: 2,000

Employees:

Full Time:

Part Time: 4

Salaries Paid: $14,085

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$244,298**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$122**	$150	$83
Revenues During FY 20:	**$198,484**	$221,568	$153,809
Expenditures During FY 20:	**$189,719**	$228,256	$135,547
Per Capita Revenues:	**$99**	$124	$87
Per Capita Expenditures:	**$95**	$123	$75
Revenues over/under Expenditures:	**$8,765**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**133.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$253,063**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$127**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$198,213**	$19,134	$0
Total Unreserved Funds:	**$54,850**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$554,752**	$131,350	$0
Per Capita Debt:	**$277**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Eureka Fire Protection District

Unit Code: 102/040/06 **County:** Woodford

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $3,763,476

Equalized Assessed Valuation: $161,774,418

Population: 6,263

Employees:

Full Time: 8

Part Time: 80

Salaries Paid: $769,330

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$182,664**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$29**	$164	$106
Revenues During FY 20:	**$1,814,291**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,261,176**	$5,027,083	$3,187,453
Per Capita Revenues:	**$290**	$272	$237
Per Capita Expenditures:	**$361**	$266	$237
Revenues over/under Expenditures:	**($446,885)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**15.57%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$351,977**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$56**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$351,977**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,020,091**	$5,801,349	$343,291
Per Capita Debt:	**$163**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ewing-Northern Fire Protection District

Unit Code: 028/005/06 **County:** Franklin

Fiscal Year End: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $211,933

Equalized Assessed Valuation: $56,495,345

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$254,765**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$73**	$150	$83
Revenues During FY 20:	**$160,328**	$221,568	$153,809
Expenditures During FY 20:	**$155,264**	$228,256	$135,547
Per Capita Revenues:	**$46**	$124	$87
Per Capita Expenditures:	**$44**	$123	$75
Revenues over/under Expenditures:	**$5,064**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**167.35%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$259,829**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$74**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$5,835**	$22,425	$0
Total Unrestricted Net Assets:	**$253,994**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: F M C Fire Protection District

Unit Code: 092/035/06 **County:** Vermilion

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $74,395

Equalized Assessed Valuation: $

Population: 800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$21,410**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$27**	$150	$83
Revenues During FY 20:	**$74,395**	$221,568	$153,809
Expenditures During FY 20:	**$74,395**	$228,256	$135,547
Per Capita Revenues:	**$93**	$124	$87
Per Capita Expenditures:	**$93**	$123	$75
Revenues over/under Expenditures:	**$0**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**28.78%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$21,410**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$27**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fairbury Rural Fire Protection District

Unit Code: 053/037/06 **County:** Livingston

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $39,544

Equalized Assessed Valuation: $48,196,777

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 20:	**$37,469**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$62**	$150	$83
Revenues During FY 20:	**$37,564**	$221,568	$153,809
Expenditures During FY 20:	**$26,659**	$228,256	$135,547
Per Capita Revenues:	**$63**	$124	$87
Per Capita Expenditures:	**$44**	$123	$75
Revenues over/under Expenditures:	**$10,905**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**181.45%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$48,374**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$81**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$48,374**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fairfield Rural Fire Protection District

Unit Code: 096/015/06 **County:** Wayne

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $642,632

Equalized Assessed Valuation: $66,483,943

Population: 4,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $4,288

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$231,642**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$58**	$150	$83
Revenues During FY 20:	**$218,516**	$221,568	$153,809
Expenditures During FY 20:	**$485,576**	$228,256	$135,547
Per Capita Revenues:	**$55**	$124	$87
Per Capita Expenditures:	**$121**	$123	$75
Revenues over/under Expenditures:	**($267,060)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**40.18%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$195,116**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$49**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$10,128**	$22,425	$0
Total Unrestricted Net Assets:	**$184,988**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$449,248**	$131,350	$0
Per Capita Debt:	**$112**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fairview Fire Protection District

Unit Code: 029/070/06 **County:** Fulton

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $211,200

Equalized Assessed Valuation: $27,137,397

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 20:	**$161,980**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$162**	$150	$83
Revenues During FY 20:	**$121,083**	$221,568	$153,809
Expenditures During FY 20:	**$112,818**	$228,256	$135,547
Per Capita Revenues:	**$121**	$124	$87
Per Capita Expenditures:	**$113**	$123	$75
Revenues over/under Expenditures:	**$8,265**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**150.90%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$170,245**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$170**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$170,245**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$56,927**	$131,350	$0
Per Capita Debt:	**$57**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fairview-Caseyville Twp Fire Protection District

Unit Code: 088/070/06 **County:** St. Clair

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,429,346

Equalized Assessed Valuation: $383,065,765

Population: 20,413

Employees:

Full Time: 3

Part Time: 50

Salaries Paid: $396,946

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$949,453**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$47**	$164	$106
Revenues During FY 20:	**$1,055,942**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,367,783**	$5,027,083	$3,187,453
Per Capita Revenues:	**$52**	$272	$237
Per Capita Expenditures:	**$67**	$266	$237
Revenues over/under Expenditures:	**($311,841)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**46.62%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$637,612**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$31**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$154,372**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,987,435**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$210,269**	$5,801,349	$343,291
Per Capita Debt:	**$10**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Farina Fire Protection District

Unit Code: 026/020/06 **County:** Fayette

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $68,497

Equalized Assessed Valuation: $22,877,203

Population: 1,917

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$65,901**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$34**	$150	$83
Revenues During FY 20:	**$68,497**	$221,568	$153,809
Expenditures During FY 20:	**$58,746**	$228,256	$135,547
Per Capita Revenues:	**$36**	$124	$87
Per Capita Expenditures:	**$31**	$123	$75
Revenues over/under Expenditures:	**$9,751**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**128.78%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$75,652**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$39**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$60,000**	$131,350	$0
Per Capita Debt:	**$31**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Farmer City Fire Protection District

Unit Code: 020/010/06 **County:** Dewitt

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $782,750

Equalized Assessed Valuation: $73,234,480

Population: 3,500

Employees:

Full Time:

Part Time: 33

Salaries Paid: $16,488

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$517,833**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$148**	$150	$83
Revenues During FY 20:	**$521,745**	$221,568	$153,809
Expenditures During FY 20:	**$412,322**	$228,256	$135,547
Per Capita Revenues:	**$149**	$124	$87
Per Capita Expenditures:	**$118**	$123	$75
Revenues over/under Expenditures:	**$109,423**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**152.13%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$627,256**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$179**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$108,964**	$22,425	$0
Total Unrestricted Net Assets:	**$518,292**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Farmersville-Waggoner Fire Protection District

Unit Code: 068/030/06 **County:** Montgomery

Fiscal Year End: 10/31/2020

Accounting Method: Cash

Appropriation or Budget: $75,000

Equalized Assessed Valuation: $2,250,000

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$279,757**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$112**	$150	$83
Revenues During FY 20:	**$129,069**	$221,568	$153,809
Expenditures During FY 20:	**$57,956**	$228,256	$135,547
Per Capita Revenues:	**$52**	$124	$87
Per Capita Expenditures:	**$23**	$123	$75
Revenues over/under Expenditures:	**$71,113**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**605.41%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$350,870**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$140**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$350,872**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Farmington Fire Protection District

Unit Code: 029/080/06 **County:** Fulton

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $883,870

Equalized Assessed Valuation: $48,675,836

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$353,523**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$71**	$150	$83
Revenues During FY 20:	**$174,875**	$221,568	$153,809
Expenditures During FY 20:	**$148,541**	$228,256	$135,547
Per Capita Revenues:	**$35**	$124	$87
Per Capita Expenditures:	**$30**	$123	$75
Revenues over/under Expenditures:	**$26,334**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**255.73%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$379,857**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$76**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$379,857**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fieldon Fire Protection District

Unit Code: 042/025/06 **County:** Jersey

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $72,365

Equalized Assessed Valuation: $16,309,733

Population: 271

Employees:

Full Time:

Part Time: 1

Salaries Paid: $740

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$32,346**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$119**	$150	$83
Revenues During FY 20:	**$50,606**	$221,568	$153,809
Expenditures During FY 20:	**$20,479**	$228,256	$135,547
Per Capita Revenues:	**$187**	$124	$87
Per Capita Expenditures:	**$76**	$123	$75
Revenues over/under Expenditures:	**$30,127**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**305.06%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$62,473**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$231**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fillmore Fire Protection District

Unit Code: 068/010/06 **County:** Montgomery

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $823,135

Equalized Assessed Valuation: $13,515,918

Population: 1,350

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$157,303**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$117**	$150	$83
Revenues During FY 20:	**$90,526**	$221,568	$153,809
Expenditures During FY 20:	**$49,867**	$228,256	$135,547
Per Capita Revenues:	**$67**	$124	$87
Per Capita Expenditures:	**$37**	$123	$75
Revenues over/under Expenditures:	**$40,659**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**396.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$197,962**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$147**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$148,096**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Findlay Fire Protection District

Unit Code: 086/007/06 **County:** Shelby

Fiscal Year End: 8/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $334,539

Equalized Assessed Valuation: $38,210,804

Population: 1,000

Employees:

Full Time:

Part Time: 17

Salaries Paid: $7,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$184,439**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$184**	$150	$83
Revenues During FY 20:	**$173,572**	$221,568	$153,809
Expenditures During FY 20:	**$128,869**	$228,256	$135,547
Per Capita Revenues:	**$174**	$124	$87
Per Capita Expenditures:	**$129**	$123	$75
Revenues over/under Expenditures:	**$44,703**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**177.81%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$229,142**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$229**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$9,900**	$19,134	$0
Total Unreserved Funds:	**$219,242**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$60,900**	$131,350	$0
Per Capita Debt:	**$61**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Flanagan-Graymont Fire Protection District

Unit Code: 053/040/06 **County:** Livingston

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $612,850

Equalized Assessed Valuation: $51,896,520

Population: 2,000

Employees:

Full Time:

Part Time: 24

Salaries Paid: $11,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$329,964**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$165**	$150	$83
Revenues During FY 20:	**$398,554**	$221,568	$153,809
Expenditures During FY 20:	**$229,721**	$228,256	$135,547
Per Capita Revenues:	**$199**	$124	$87
Per Capita Expenditures:	**$115**	$123	$75
Revenues over/under Expenditures:	**$168,833**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**217.13%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$498,797**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$249**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$74,287**	$131,350	$0
Per Capita Debt:	**$37**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Flat Rock Area Fire Protection District

Unit Code: 017/010/06 **County:** Crawford

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $138,200

Equalized Assessed Valuation: $21,508,190

Population: 1,440

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$28,347**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$20**	$150	$83
Revenues During FY 20:	**$80,417**	$221,568	$153,809
Expenditures During FY 20:	**$72,526**	$228,256	$135,547
Per Capita Revenues:	**$56**	$124	$87
Per Capita Expenditures:	**$50**	$123	$75
Revenues over/under Expenditures:	**$7,891**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**49.97%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$36,238**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$25**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$200,538**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Forest River Fire Protection District

Unit Code: 016/050/06 **County:** Cook

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $68,168

Equalized Assessed Valuation: $34,232,046

Population: 1,630

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$11,651**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$7**	$150	$83
Revenues During FY 20:	**$61,013**	$221,568	$153,809
Expenditures During FY 20:	**$61,057**	$228,256	$135,547
Per Capita Revenues:	**$37**	$124	$87
Per Capita Expenditures:	**$37**	$123	$75
Revenues over/under Expenditures:	**($44)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**19.01%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$11,607**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$7**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$11,607**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Forest View Fire Protection District

Unit Code: 016/055/06 **County:** Cook

Fiscal Year End:	8/31/2020
Accounting Method:	Cash
Appropriation or Budget:	$21,950
Equalized Assessed Valuation:	$11,470,006
Population:	450
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$50,228**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$112**	$150	$83
Revenues During FY 20:	**$18,926**	$221,568	$153,809
Expenditures During FY 20:	**$19,536**	$228,256	$135,547
Per Capita Revenues:	**$42**	$124	$87
Per Capita Expenditures:	**$43**	$123	$75
Revenues over/under Expenditures:	**($610)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**253.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$49,618**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$110**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Forman Fire Protection District

Unit Code: 060/020/06 **County:** Mason

Fiscal Year End:	5/31/2020
Accounting Method:	Cash
Appropriation or Budget:	$894,512
Equalized Assessed Valuation:	$74,096,249
Population:	7,000
Employees:	
Full Time:	1
Part Time:	40
Salaries Paid:	$112,004

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$449,670**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$64**	$150	$83
Revenues During FY 20:	**$623,424**	$221,568	$153,809
Expenditures During FY 20:	**$855,799**	$228,256	$135,547
Per Capita Revenues:	**$89**	$124	$87
Per Capita Expenditures:	**$122**	$123	$75
Revenues over/under Expenditures:	**($232,375)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**48.27%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$413,113**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$59**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$413,116**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$165,270**	$131,350	$0
Per Capita Debt:	**$24**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Forreston Fire Protection District

Unit Code: 071/020/06 **County:** Ogle

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $579,360

Equalized Assessed Valuation: $55,301,067

Population: 4,400

Employees:

Full Time:

Part Time: 36

Salaries Paid: $122,499

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$594,788**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$135**	$150	$83
Revenues During FY 20:	**$395,327**	$221,568	$153,809
Expenditures During FY 20:	**$321,336**	$228,256	$135,547
Per Capita Revenues:	**$90**	$124	$87
Per Capita Expenditures:	**$73**	$123	$75
Revenues over/under Expenditures:	**$73,991**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**208.12%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$668,779**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$152**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$226,833**	$22,425	$0
Total Unrestricted Net Assets:	**$441,946**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Forrest-Strawn-Wing Fire Protection District

Unit Code: 053/050/06 **County:** Livingston

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $167,500

Equalized Assessed Valuation: $49,060,451

Population: 2,500

Employees:

Full Time:

Part Time: 33

Salaries Paid: $14,985

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$77,085**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$31**	$150	$83
Revenues During FY 20:	**$192,284**	$221,568	$153,809
Expenditures During FY 20:	**$133,400**	$228,256	$135,547
Per Capita Revenues:	**$77**	$124	$87
Per Capita Expenditures:	**$53**	$123	$75
Revenues over/under Expenditures:	**$58,884**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**101.17%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$134,957**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$54**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$134,957**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$205,519**	$131,350	$0
Per Capita Debt:	**$82**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fort Russell Fire Protection District

Unit Code: 057/035/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $95,070

Equalized Assessed Valuation: $59,979,249

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 20:	**$210,796**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$105**	$150	$83
Revenues During FY 20:	**$99,256**	$221,568	$153,809
Expenditures During FY 20:	**$79,014**	$228,256	$135,547
Per Capita Revenues:	**$50**	$124	$87
Per Capita Expenditures:	**$40**	$123	$75
Revenues over/under Expenditures:	**$20,242**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**292.40%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$231,038**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$116**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$231,038**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fosterburg Fire Protection District

Unit Code: 057/040/06 **County:** Madison

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $865,119

Equalized Assessed Valuation: $97,812,261

Population: 4,091

Employees:

Full Time: 7

Part Time:

Salaries Paid: $256,990

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$263,421**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$64**	$150	$83
Revenues During FY 20:	**$637,085**	$221,568	$153,809
Expenditures During FY 20:	**$614,934**	$228,256	$135,547
Per Capita Revenues:	**$156**	$124	$87
Per Capita Expenditures:	**$150**	$123	$75
Revenues over/under Expenditures:	**$22,151**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**46.44%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$285,572**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$70**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$69,475**	$22,425	$0
Total Unrestricted Net Assets:	**($593,189)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$46,631**	$131,350	$0
Per Capita Debt:	**$11**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Four-Way Fire Protection District

Unit Code: 081/110/06 **County:** Rock Island

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $9,833

Equalized Assessed Valuation: $2,549,513

Population: 70

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$12,064**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$172**	$150	$83
Revenues During FY 20:	**$11,910**	$221,568	$153,809
Expenditures During FY 20:	**$1,609**	$228,256	$135,547
Per Capita Revenues:	**$170**	$124	$87
Per Capita Expenditures:	**$23**	$123	$75
Revenues over/under Expenditures:	**$10,301**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,389.99%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$22,365**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$320**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$18,302**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fox Lake Fire Protection District

Unit Code: 049/050/06 **County:** Lake

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $5,406,367

Equalized Assessed Valuation: $709,566,495

Population: 33,000

Employees:

Full Time: 12

Part Time: 33

Salaries Paid: $1,249,104

Blended Component Units

Number Submitted = 1

Fire Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,554,680**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$47**	$164	$106
Revenues During FY 20:	**$6,074,155**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$5,126,632**	$5,027,083	$3,187,453
Per Capita Revenues:	**$184**	$272	$237
Per Capita Expenditures:	**$155**	$266	$237
Revenues over/under Expenditures:	**$947,523**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**49.05%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,514,378**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$76**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,291,712**	$589,234	$147,718
Total Unrestricted Net Assets:	**($246,544)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$502,126**	$5,801,349	$343,291
Per Capita Debt:	**$15**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fox River and Countryside Fire Protection District

Unit Code: 045/160/06 **County:** Kane

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $3,535,476

Equalized Assessed Valuation: $993,933,069

Population: 35,000

Employees:

Full Time: 1

Part Time: 28

Salaries Paid: $652,589

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$472,920**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$14**	$164	$106
Revenues During FY 20:	**$3,354,559**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,804,036**	$5,027,083	$3,187,453
Per Capita Revenues:	**$96**	$272	$237
Per Capita Expenditures:	**$80**	$266	$237
Revenues over/under Expenditures:	**$550,523**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**22.85%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$640,819**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$18**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$477,773**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$4,276,160**	$5,801,349	$343,291
Per Capita Debt:	**$122**	$234	$27
General Obligation Debt over EAV:	**0.20%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fox River Grove Fire Protection District

Unit Code: 063/040/06 **County:** Mchenry

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $5,281,000

Equalized Assessed Valuation: $190,622,891

Population: 4,573

Employees:

Full Time:

Part Time: 36

Salaries Paid: $532,501

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$912,309**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$199**	$164	$106
Revenues During FY 20:	**$1,601,274**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,545,516**	$5,027,083	$3,187,453
Per Capita Revenues:	**$350**	$272	$237
Per Capita Expenditures:	**$338**	$266	$237
Revenues over/under Expenditures:	**$55,758**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**62.64%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$968,067**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$212**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$50,129**	$589,234	$147,718
Total Unrestricted Net Assets:	**$917,938**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$15,624**	$5,801,349	$343,291
Per Capita Debt:	**$3**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Frankfort Fire Protection District

Unit Code: 099/050/06 **County:** Will

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $14,694,369

Equalized Assessed Valuation: $1,448,506,461

Population: 43,000

Employees:

Full Time: 65

Part Time: 1

Salaries Paid: $7,775,076

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,433,445**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$57**	$164	$106
Revenues During FY 20:	**$13,344,144**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$13,193,370**	$5,027,083	$3,187,453
Per Capita Revenues:	**$310**	$272	$237
Per Capita Expenditures:	**$307**	$266	$237
Revenues over/under Expenditures:	**$150,774**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**19.64%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,590,987**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$60**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$28,587**	$589,234	$147,718
Total Unrestricted Net Assets:	**($12,384,593)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$27,279,461**	$5,801,349	$343,291
Per Capita Debt:	**$634**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Franklin Fire Protection District

Unit Code: 069/010/06 **County:** Morgan

Fiscal Year End: 7/31/2020

Accounting Method: Cash

Appropriation or Budget: $59,050

Equalized Assessed Valuation: $37,468,668

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 20:	**$92,664**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$71**	$150	$83
Revenues During FY 20:	**$34,339**	$221,568	$153,809
Expenditures During FY 20:	**$22,866**	$228,256	$135,547
Per Capita Revenues:	**$26**	$124	$87
Per Capita Expenditures:	**$18**	$123	$75
Revenues over/under Expenditures:	**$11,473**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**455.42%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$104,137**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$80**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$104,137**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Franklin Grove Fire Protection District

Unit Code: 052/050/06 **County:** Lee

Fiscal Year End: 5/4/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $2,721,574

Equalized Assessed Valuation: $45,472,811

Population: 2,000

Employees:

Full Time:

Part Time: 38

Salaries Paid: $41,941

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,113,648**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$557**	$150	$83
Revenues During FY 20:	**$358,823**	$221,568	$153,809
Expenditures During FY 20:	**$470,695**	$228,256	$135,547
Per Capita Revenues:	**$179**	$124	$87
Per Capita Expenditures:	**$235**	$123	$75
Revenues over/under Expenditures:	**($111,872)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**616.49%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$2,901,776**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$1,451**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$1,001,776**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,900,000**	$131,350	$0
Per Capita Debt:	**$950**	$67	$0
General Obligation Debt over EAV:	**4.18%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Freeburg Fire Protection District

Unit Code: 088/080/06 **County:** St. Clair

Fiscal Year End:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,768,742
Equalized Assessed Valuation:	$129,574,505
Population:	5,000
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$63,550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,406,695**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$281**	$150	$83
Revenues During FY 20:	**$641,797**	$221,568	$153,809
Expenditures During FY 20:	**$299,635**	$228,256	$135,547
Per Capita Revenues:	**$128**	$124	$87
Per Capita Expenditures:	**$60**	$123	$75
Revenues over/under Expenditures:	**$342,162**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**583.66%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,748,857**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$350**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$1,748,857**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Freeport Fire Protection District

Unit Code: 089/040/06 **County:** Stephenson

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $870,800

Equalized Assessed Valuation: $63,787,608

Population: 5,000

Employees:

Full Time:

Part Time: 63

Salaries Paid: $135,961

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$902,021**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$180**	$150	$83
Revenues During FY 20:	**$541,127**	$221,568	$153,809
Expenditures During FY 20:	**$456,773**	$228,256	$135,547
Per Capita Revenues:	**$108**	$124	$87
Per Capita Expenditures:	**$91**	$123	$75
Revenues over/under Expenditures:	**$84,354**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**215.94%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$986,375**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$197**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$199,110**	$22,425	$0
Total Unrestricted Net Assets:	**$787,265**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Fulton Fire Protection District

Unit Code: 098/030/06 **County:** Whiteside

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $513,219

Equalized Assessed Valuation: $84,432,200

Population: 3,500

Employees:

Full Time:

Part Time: 51

Salaries Paid: $130,164

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$272,202**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$78**	$150	$83
Revenues During FY 20:	**$513,693**	$221,568	$153,809
Expenditures During FY 20:	**$463,834**	$228,256	$135,547
Per Capita Revenues:	**$147**	$124	$87
Per Capita Expenditures:	**$133**	$123	$75
Revenues over/under Expenditures:	**$49,859**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**69.93%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$324,354**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$93**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$324,354**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$785,573**	$131,350	$0
Per Capita Debt:	**$224**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Galena Rural Fire Protection District

Unit Code: 043/030/06 **County:** Jo Daviess

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $240,600

Equalized Assessed Valuation: $63,852,620

Population: 1,270

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$445,853**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$351**	$150	$83
Revenues During FY 20:	**$125,364**	$221,568	$153,809
Expenditures During FY 20:	**$28,543**	$228,256	$135,547
Per Capita Revenues:	**$99**	$124	$87
Per Capita Expenditures:	**$22**	$123	$75
Revenues over/under Expenditures:	**$96,821**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,796.07%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$512,653**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$404**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$512,653**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Galva Community Fire Protection District

Unit Code: 048/050/06 **County:** Knox

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $193,700

Equalized Assessed Valuation: $24,523,854

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 20:	**$84,876**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$170**	$150	$83
Revenues During FY 20:	**$84,134**	$221,568	$153,809
Expenditures During FY 20:	**$81,699**	$228,256	$135,547
Per Capita Revenues:	**$168**	$124	$87
Per Capita Expenditures:	**$163**	$123	$75
Revenues over/under Expenditures:	**$2,435**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**106.87%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$87,311**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$175**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$84,876**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Garden Homes Fire Protection District

Unit Code: 016/065/06 **County:** Cook

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $154,600

Equalized Assessed Valuation: $11,374,771

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 20:	**$67,953**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$45**	$150	$83
Revenues During FY 20:	**$105,491**	$221,568	$153,809
Expenditures During FY 20:	**$98,286**	$228,256	$135,547
Per Capita Revenues:	**$70**	$124	$87
Per Capita Expenditures:	**$66**	$123	$75
Revenues over/under Expenditures:	**$7,205**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**76.47%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$75,158**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$50**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$13,910**	$22,425	$0
Total Unrestricted Net Assets:	**$61,246**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$49,000**	$131,350	$0
Per Capita Debt:	**$33**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Gardner Fire Protection District

Unit Code: 032/020/06 **County:** Grundy

Fiscal Year End:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$592,791
Equalized Assessed Valuation:	$26,778,150
Population:	2,000
Employees:	
Full Time:	
Part Time:	30
Salaries Paid:	$269,196

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**($55,156)**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**($28)**	$150	$83
Revenues During FY 20:	**$541,717**	$221,568	$153,809
Expenditures During FY 20:	**$534,627**	$228,256	$135,547
Per Capita Revenues:	**$271**	$124	$87
Per Capita Expenditures:	**$267**	$123	$75
Revenues over/under Expenditures:	**$7,090**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**(8.99%)**	212.62%	122.54%
Ending Fund Balance for FY 20:	**($48,066)**	$283,351	$174,292
Per Capita Ending Fund Balance:	**($24)**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$80,309**	$22,425	$0
Total Unrestricted Net Assets:	**($128,375)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$162,300**	$131,350	$0
Per Capita Debt:	**$81**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Geneseo Fire Protection District

Unit Code: 037/060/06 **County:** Henry

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,211,775

Equalized Assessed Valuation: $274,427,661

Population: 6,500

Employees:

Full Time: 2

Part Time: 50

Salaries Paid: $279,132

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,615,479**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$402**	$164	$106
Revenues During FY 20:	**$1,247,731**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$780,157**	$5,027,083	$3,187,453
Per Capita Revenues:	**$192**	$272	$237
Per Capita Expenditures:	**$120**	$266	$237
Revenues over/under Expenditures:	**$467,574**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**395.18%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$3,083,053**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$474**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$16,149**	$589,234	$147,718
Total Unrestricted Net Assets:	**$3,067,639**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Genoa-Kingston Fire Protection District

Unit Code: 019/030/06 **County:** Dekalb

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $2,435,000

Equalized Assessed Valuation: $214,280,648

Population: 8,413

Employees:

Full Time:

Part Time: 49

Salaries Paid: $736,573

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$804,212**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$96**	$164	$106
Revenues During FY 20:	**$1,384,745**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,279,602**	$5,027,083	$3,187,453
Per Capita Revenues:	**$165**	$272	$237
Per Capita Expenditures:	**$152**	$266	$237
Revenues over/under Expenditures:	**$105,143**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**71.07%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$909,355**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$108**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,856,355**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$151,211**	$5,801,349	$343,291
Per Capita Debt:	**$18**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Georgetown Fire Protection District

Unit Code: 092/040/06 **County:** Vermilion

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,216,594

Equalized Assessed Valuation: $46,145,141

Population: 7,000

Employees:

Full Time: 12

Part Time: 5

Salaries Paid: $564,811

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$156,893**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$22**	$150	$83
Revenues During FY 20:	**$290,761**	$221,568	$153,809
Expenditures During FY 20:	**$303,158**	$228,256	$135,547
Per Capita Revenues:	**$42**	$124	$87
Per Capita Expenditures:	**$43**	$123	$75
Revenues over/under Expenditures:	**($12,397)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**47.66%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$144,496**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$21**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$144,496**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$146,861**	$131,350	$0
Per Capita Debt:	**$21**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$211,617**	$2,580	$0
Per Capita Beginning Retained Earnings	**$30**	$1	$0
Revenues During FY 20:	**$799,848**	$5,303	$0
Expenditures During FY 20:	**$816,660**	$4,961	$0
Per Capita Revenues:	**$114**	$3	$0
Per Capita Expenses:	**$117**	$2	$0
Operating Income (loss):	**($16,812)**	$342	$0
Ratio of Retained Earnings to Expenses:	**23.85%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$194,805**	$3,166	$0
Per Capita Ending Retained Earnings:	**$28**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: German Valley Fire Protection District

Unit Code: 089/050/06 **County:** Stephenson

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $1,050,224

Equalized Assessed Valuation: $36,159,076

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 20:	**$656,714**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$547**	$150	$83
Revenues During FY 20:	**$405,647**	$221,568	$153,809
Expenditures During FY 20:	**$648,560**	$228,256	$135,547
Per Capita Revenues:	**$338**	$124	$87
Per Capita Expenditures:	**$540**	$123	$75
Revenues over/under Expenditures:	**($242,913)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**63.80%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$413,801**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$345**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$413,801**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Germantown Fire Protection District

Unit Code: 014/050/06 **County:** Clinton

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $172,020

Equalized Assessed Valuation: $44,246,616

Population: 2,800

Employees:

Full Time:

Part Time: 4

Salaries Paid: $3,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$74,765**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$27**	$150	$83
Revenues During FY 20:	**$137,875**	$221,568	$153,809
Expenditures During FY 20:	**$164,107**	$228,256	$135,547
Per Capita Revenues:	**$49**	$124	$87
Per Capita Expenditures:	**$59**	$123	$75
Revenues over/under Expenditures:	**($26,232)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**29.57%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$48,533**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$17**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$48,533**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$109,762**	$131,350	$0
Per Capita Debt:	**$39**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Germantown Fire Protection District

Unit Code: 102/050/06 **County:** Woodford

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $1,301,605

Equalized Assessed Valuation: $157,703,661

Population: 5,250

Employees:

Full Time: 1

Part Time: 36

Salaries Paid: $289,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$532,126**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$101**	$164	$106
Revenues During FY 20:	**$874,839**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$891,294**	$5,027,083	$3,187,453
Per Capita Revenues:	**$167**	$272	$237
Per Capita Expenditures:	**$170**	$266	$237
Revenues over/under Expenditures:	**($16,455)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**57.86%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$515,671**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$98**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$515,671**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Gibson City Fire Protection District

Unit Code: 027/005/06 **County:** Ford

Fiscal Year End: 5/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $255,300

Equalized Assessed Valuation: $81,650,871

Population: 3,373

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,137,921**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$634**	$150	$83
Revenues During FY 20:	**$268,487**	$221,568	$153,809
Expenditures During FY 20:	**$188,607**	$228,256	$135,547
Per Capita Revenues:	**$80**	$124	$87
Per Capita Expenditures:	**$56**	$123	$75
Revenues over/under Expenditures:	**$79,880**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,175.88%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$2,217,801**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$658**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$740,724**	$22,425	$0
Total Unrestricted Net Assets:	**$300,849**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Gifford Fire Protection District

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

Fiscal Year End:	3/31/2020
Accounting Method:	Modified Accrual
Appropriation or Budget:	$230,276
Equalized Assessed Valuation:	$59,888,110
Population:	1,800
Employees:	
Full Time:	
Part Time:	35
Salaries Paid:	$22,170

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$793,283**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$441**	$150	$83
Revenues During FY 20:	**$196,355**	$221,568	$153,809
Expenditures During FY 20:	**$164,162**	$228,256	$135,547
Per Capita Revenues:	**$109**	$124	$87
Per Capita Expenditures:	**$91**	$123	$75
Revenues over/under Expenditures:	**$32,193**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**502.84%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$825,476**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$459**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$386,413**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$516,986**	$131,350	$0
Per Capita Debt:	**$287**	$67	$0
General Obligation Debt over EAV:	**0.43%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Gilman Fire Protection District

Unit Code: 038/110/06 **County:** Iroquois

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $591,415

Equalized Assessed Valuation: $40,065,325

Population: 2,400

Employees:

Full Time:

Part Time: 27

Salaries Paid: $11,658

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$425,315**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$177**	$150	$83
Revenues During FY 20:	**$185,909**	$221,568	$153,809
Expenditures During FY 20:	**$118,571**	$228,256	$135,547
Per Capita Revenues:	**$77**	$124	$87
Per Capita Expenditures:	**$49**	$123	$75
Revenues over/under Expenditures:	**$67,338**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**415.49%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$492,653**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$205**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$492,653**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Girard Fire Protection District

Unit Code: 056/020/06 **County:** Macoupin

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $200,806

Equalized Assessed Valuation: $58,442,559

Population: 700

Employees:

Full Time:

Part Time: 34

Salaries Paid: $21,622

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$188,137**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$269**	$150	$83
Revenues During FY 20:	**$388,551**	$221,568	$153,809
Expenditures During FY 20:	**$200,806**	$228,256	$135,547
Per Capita Revenues:	**$555**	$124	$87
Per Capita Expenditures:	**$287**	$123	$75
Revenues over/under Expenditures:	**$187,745**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**187.19%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$375,882**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$537**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$123,000**	$22,425	$0
Total Unrestricted Net Assets:	**$252,882**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$211,410**	$131,350	$0
Per Capita Debt:	**$302**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Glen Carbon Fire Protection District

Unit Code: 057/050/06 **County:** Madison

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $7,268,872

Equalized Assessed Valuation: $400,904,563

Population: 12,959

Employees:

Full Time: 12

Part Time: 55

Salaries Paid: $1,283,548

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$4,466,372**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$345**	$164	$106
Revenues During FY 20:	**$3,024,964**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$4,928,414**	$5,027,083	$3,187,453
Per Capita Revenues:	**$233**	$272	$237
Per Capita Expenditures:	**$380**	$266	$237
Revenues over/under Expenditures:	**($1,903,450)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**52.47%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,585,864**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$200**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,585,864**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$5,716,686**	$5,801,349	$343,291
Per Capita Debt:	**$441**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Glenbard Fire Protection District

Unit Code: 022/130/06 **County:** Dupage

Fiscal Year End: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $371,413

Equalized Assessed Valuation: $161,087,625

Population: 6,900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$16,080**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$2**	$150	$83
Revenues During FY 20:	**$374,070**	$221,568	$153,809
Expenditures During FY 20:	**$371,413**	$228,256	$135,547
Per Capita Revenues:	**$54**	$124	$87
Per Capita Expenditures:	**$54**	$123	$75
Revenues over/under Expenditures:	**$2,657**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**4.69%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$17,407**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$3**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$17,407**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Glenbrook Fire Protection District

Unit Code: 016/060/06 **County:** Cook

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,578,800

Equalized Assessed Valuation: $366,958,676

Population: 6,066

Employees:

Full Time:

Part Time: 3

Salaries Paid: $6,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$486,576**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$80**	$164	$106
Revenues During FY 20:	**$2,386,628**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,459,440**	$5,027,083	$3,187,453
Per Capita Revenues:	**$393**	$272	$237
Per Capita Expenditures:	**$405**	$266	$237
Revenues over/under Expenditures:	**($72,812)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**16.82%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$413,764**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$68**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$63,882**	$589,234	$147,718
Total Unrestricted Net Assets:	**$349,882**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Glenside Fire Protection District

Unit Code: 022/135/06 **County:** Dupage

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $6,074,757

Equalized Assessed Valuation: $525,706,572

Population: 34,000

Employees:

Full Time: 16

Part Time: 17

Salaries Paid: $2,244,246

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,212,301**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$36**	$164	$106
Revenues During FY 20:	**$5,424,365**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$5,085,462**	$5,027,083	$3,187,453
Per Capita Revenues:	**$160**	$272	$237
Per Capita Expenditures:	**$150**	$266	$237
Revenues over/under Expenditures:	**$338,903**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**26.63%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,354,291**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$40**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$206,662**	$589,234	$147,718
Total Unrestricted Net Assets:	**($198,910)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$9,020,683**	$5,801,349	$343,291
Per Capita Debt:	**$265**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Godfrey Fire Protection District

Unit Code: 057/060/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $3,472,976

Equalized Assessed Valuation: $352,119,406

Population: 18,000

Employees:

Full Time: 17

Part Time: 17

Salaries Paid: $1,254,839

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$687,805**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$38**	$164	$106
Revenues During FY 20:	**$2,779,218**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,436,079**	$5,027,083	$3,187,453
Per Capita Revenues:	**$154**	$272	$237
Per Capita Expenditures:	**$135**	$266	$237
Revenues over/under Expenditures:	**$343,139**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**42.32%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,030,944**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$57**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$545,999**	$589,234	$147,718
Total Unrestricted Net Assets:	**$484,945**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$125,000**	$5,801,349	$343,291
Per Capita Debt:	**$7**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Golden Fire Protection District

Unit Code: 001/040/06 **County:** Adams

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $190,289

Equalized Assessed Valuation: $36,870,150

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 20:	**$91,896**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$66**	$150	$83
Revenues During FY 20:	**$100,779**	$221,568	$153,809
Expenditures During FY 20:	**$78,364**	$228,256	$135,547
Per Capita Revenues:	**$72**	$124	$87
Per Capita Expenditures:	**$56**	$123	$75
Revenues over/under Expenditures:	**$22,415**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**145.87%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$114,311**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$82**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Golfview Hills Fire Protection District

Unit Code: 022/140/06 **County:** Dupage

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $342,430

Equalized Assessed Valuation: $65,573,197

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 20:	**$204,987**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$293**	$150	$83
Revenues During FY 20:	**$81,594**	$221,568	$153,809
Expenditures During FY 20:	**$22,277**	$228,256	$135,547
Per Capita Revenues:	**$117**	$124	$87
Per Capita Expenditures:	**$32**	$123	$75
Revenues over/under Expenditures:	**$59,317**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,186.44%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$264,304**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$378**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$264,304**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Good Hope - Sciota Fire Protection District

Unit Code: 062/030/06 **County:** Mcdonough

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $129,500

Equalized Assessed Valuation: $39,383,942

Population: 900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$70,523**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$78**	$150	$83
Revenues During FY 20:	**$93,313**	$221,568	$153,809
Expenditures During FY 20:	**$61,082**	$228,256	$135,547
Per Capita Revenues:	**$104**	$124	$87
Per Capita Expenditures:	**$68**	$123	$75
Revenues over/under Expenditures:	**$32,231**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**168.22%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$102,754**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$114**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$102,754**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Grant Park Fire Protection District

Unit Code: 046/050/06 **County:** Kankakee

Fiscal Year End:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$684,400
Equalized Assessed Valuation:	$78,627,192
Population:	3,250
Employees:	
Full Time:	
Part Time:	32
Salaries Paid:	$297,207

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$542,547**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$167**	$150	$83
Revenues During FY 20:	**$815,933**	$221,568	$153,809
Expenditures During FY 20:	**$871,759**	$228,256	$135,547
Per Capita Revenues:	**$251**	$124	$87
Per Capita Expenditures:	**$268**	$123	$75
Revenues over/under Expenditures:	**($55,826)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**55.83%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$486,721**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$150**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$486,720**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,145,000**	$131,350	$0
Per Capita Debt:	**$352**	$67	$0
General Obligation Debt over EAV:	**1.46%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Grantfork Fire Protection District

Unit Code: 057/065/06 **County:** Madison

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $584,000

Equalized Assessed Valuation: $33,531,876

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 20:	**$417,004**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$417**	$150	$83
Revenues During FY 20:	**$160,381**	$221,568	$153,809
Expenditures During FY 20:	**$357,054**	$228,256	$135,547
Per Capita Revenues:	**$160**	$124	$87
Per Capita Expenditures:	**$357**	$123	$75
Revenues over/under Expenditures:	**($196,673)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**61.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$220,331**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$220**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$220,331**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Granville-Hennepin Fire Protection District

Unit Code: 078/010/06 **County:** Putnam

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $925,350

Equalized Assessed Valuation: $90,291,447

Population: 3,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$560,927**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$156**	$150	$83
Revenues During FY 20:	**$389,899**	$221,568	$153,809
Expenditures During FY 20:	**$192,129**	$228,256	$135,547
Per Capita Revenues:	**$108**	$124	$87
Per Capita Expenditures:	**$53**	$123	$75
Revenues over/under Expenditures:	**$197,770**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**394.89%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$758,697**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$211**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$758,698**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Grayslake Fire Protection District

Unit Code: 049/053/06 **County:** Lake

Fiscal Year End:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$11,416,203
Equalized Assessed Valuation:	$856,780,147
Population:	37,000
Employees:	
Full Time:	24
Part Time:	35
Salaries Paid:	$4,545,251

Blended Component Units

Number Submitted = 2

Grayslake Fire Protection District Foreign Fire
Grayslake Fire Protection District Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$863,520**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$23**	$164	$106
Revenues During FY 20:	**$8,764,726**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$8,947,647**	$5,027,083	$3,187,453
Per Capita Revenues:	**$237**	$272	$237
Per Capita Expenditures:	**$242**	$266	$237
Revenues over/under Expenditures:	**($182,921)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**7.61%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$680,599**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$18**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$3,208**	$589,234	$147,718
Total Unrestricted Net Assets:	**$256,232**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$2,616,645**	$5,801,349	$343,291
Per Capita Debt:	**$71**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Greater Momence Fire Protection District

Unit Code: 046/060/06 **County:** Kankakee

Fiscal Year End:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$842,000
Equalized Assessed Valuation:	$131,442,712
Population:	7,500
Employees:	
Full Time:	2
Part Time:	41
Salaries Paid:	$96,350

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$87,979**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$12**	$150	$83
Revenues During FY 20:	**$490,301**	$221,568	$153,809
Expenditures During FY 20:	**$341,194**	$228,256	$135,547
Per Capita Revenues:	**$65**	$124	$87
Per Capita Expenditures:	**$45**	$123	$75
Revenues over/under Expenditures:	**$149,107**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**69.49%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$237,086**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$32**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$97,718**	$19,134	$0
Total Unreserved Funds:	**$139,369**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$231,900**	$131,350	$0
Per Capita Debt:	**$31**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Greater Round Lake Fire Protection District

Unit Code: 049/055/06 **County:** Lake

Fiscal Year End:	4/30/2020
Accounting Method:	Combination
Appropriation or Budget:	$13,279,001
Equalized Assessed Valuation:	$786,176,465
Population:	18,425
Employees:	
Full Time:	38
Part Time:	24
Salaries Paid:	$3,848,056

Blended Component Units

Number Submitted = 1

Greater Round Lake Firefighters Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$6,031,077**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$327**	$164	$106
Revenues During FY 20:	**$8,841,941**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$9,801,513**	$5,027,083	$3,187,453
Per Capita Revenues:	**$480**	$272	$237
Per Capita Expenditures:	**$532**	$266	$237
Revenues over/under Expenditures:	**($959,572)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**54.89%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$5,379,656**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$292**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$89,324**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,022,302**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$4,220,000**	$5,801,349	$343,291
Per Capita Debt:	**$229**	$234	$27
General Obligation Debt over EAV:	**0.54%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$157,883**	$1,161	$0
Per Capita Beginning Retained Earnings	**$9**	$0	$0
Revenues During FY 20:	**$138,711**	$1,020	$0
Expenditures During FY 20:	**$23,176**	$170	$0
Per Capita Revenues:	**$8**	$0	$0
Per Capita Expenses:	**$1**	$0	$0
Operating Income (loss):	**$115,535**	$850	$0
Ratio of Retained Earnings to Expenses:	**506.46%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$117,378**	$863	$0
Per Capita Ending Retained Earnings:	**$6**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Greater Wabash Fire Protection District

Unit Code: 093/030/06 **County:** Wabash

Fiscal Year End: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $25,019

Equalized Assessed Valuation: $42,011,403

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 20:	**$182,350**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$61**	$150	$83
Revenues During FY 20:	**$21,336**	$221,568	$153,809
Expenditures During FY 20:	**$25,019**	$228,256	$135,547
Per Capita Revenues:	**$7**	$124	$87
Per Capita Expenditures:	**$8**	$123	$75
Revenues over/under Expenditures:	**($3,683)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**714.13%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$178,667**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$60**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$178,668**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Green Valley Fire Protection District

Unit Code: 090/085/06 **County:** Tazewell

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $169,176

Equalized Assessed Valuation: $32,348,066

Population: 709

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$29,423**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$41**	$150	$83
Revenues During FY 20:	**$121,720**	$221,568	$153,809
Expenditures During FY 20:	**$113,634**	$228,256	$135,547
Per Capita Revenues:	**$172**	$124	$87
Per Capita Expenditures:	**$160**	$123	$75
Revenues over/under Expenditures:	**$8,086**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**49.79%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$56,582**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$80**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,162**	$22,425	$0
Total Unrestricted Net Assets:	**$54,420**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$86,247**	$131,350	$0
Per Capita Debt:	**$122**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Greene Fire Protection District

Unit Code: 066/020/06 **County:** Mercer

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $493,500

Equalized Assessed Valuation: $24,735,007

Population: 1,640

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

Ambulance Service

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$250,279**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$153**	$150	$83
Revenues During FY 20:	**$221,352**	$221,568	$153,809
Expenditures During FY 20:	**$233,927**	$228,256	$135,547
Per Capita Revenues:	**$135**	$124	$87
Per Capita Expenditures:	**$143**	$123	$75
Revenues over/under Expenditures:	**($12,575)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**101.61%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$237,704**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$145**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$237,705**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$448,356**	$131,350	$0
Per Capita Debt:	**$273**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Greenfield Fire Protection District

Unit Code: 031/020/06 **County:** Greene

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $304,650

Equalized Assessed Valuation: $53,143,600

Population: 2,980

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$42,880**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$14**	$150	$83
Revenues During FY 20:	**$145,226**	$221,568	$153,809
Expenditures During FY 20:	**$167,794**	$228,256	$135,547
Per Capita Revenues:	**$49**	$124	$87
Per Capita Expenditures:	**$56**	$123	$75
Revenues over/under Expenditures:	**($22,568)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**12.11%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$20,312**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$7**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$20,313**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Greenup Area Fire Protection District

Unit Code: 018/015/06 **County:** Cumberland

Fiscal Year End: 11/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $493,385

Equalized Assessed Valuation: $56,905,564

Population: 3,500

Employees:

Full Time:

Part Time: 1

Salaries Paid: $2,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$313,056**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$89**	$150	$83
Revenues During FY 20:	**$234,542**	$221,568	$153,809
Expenditures During FY 20:	**$247,771**	$228,256	$135,547
Per Capita Revenues:	**$67**	$124	$87
Per Capita Expenditures:	**$71**	$123	$75
Revenues over/under Expenditures:	**($13,229)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**121.01%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$299,827**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$86**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$299,827**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Greenview Community Fire Protection District

Unit Code: 065/020/06 **County:** Menard

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $117,207

Equalized Assessed Valuation: $44,263,048

Population: 1,500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $3,589

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$83,223**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$55**	$150	$83
Revenues During FY 20:	**$93,298**	$221,568	$153,809
Expenditures During FY 20:	**$185,919**	$228,256	$135,547
Per Capita Revenues:	**$62**	$124	$87
Per Capita Expenditures:	**$124**	$123	$75
Revenues over/under Expenditures:	**($92,621)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**41.05%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$76,325**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$51**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$76,625**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$606,023**	$131,350	$0
Per Capita Debt:	**$404**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Greenville Fire Protection District

Unit Code: 003/005/06 **County:** Bond

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $531,000

Equalized Assessed Valuation: $135,363,570

Population: 6,453

Employees:

Full Time:

Part Time: 34

Salaries Paid: $67,113

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,102,698**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$171**	$150	$83
Revenues During FY 20:	**$520,075**	$221,568	$153,809
Expenditures During FY 20:	**$262,520**	$228,256	$135,547
Per Capita Revenues:	**$81**	$124	$87
Per Capita Expenditures:	**$41**	$123	$75
Revenues over/under Expenditures:	**$257,555**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**518.15%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,360,253**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$211**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$83,820**	$22,425	$0
Total Unrestricted Net Assets:	**$1,276,433**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Gridley Fire Protection District

Unit Code: 064/100/06 **County:** Mclean

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$445,600
Equalized Assessed Valuation:	$56,906,916
Population:	1,900
Employees:	
Full Time:	4
Part Time:	25
Salaries Paid:	$215,702

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$355,904**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$187**	$150	$83
Revenues During FY 20:	**$442,400**	$221,568	$153,809
Expenditures During FY 20:	**$477,711**	$228,256	$135,547
Per Capita Revenues:	**$233**	$124	$87
Per Capita Expenditures:	**$251**	$123	$75
Revenues over/under Expenditures:	**($35,311)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**67.11%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$320,593**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$169**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$128,532**	$19,134	$0
Total Unreserved Funds:	**$192,061**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$201,311**	$131,350	$0
Per Capita Debt:	**$106**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Groveland Fire Protection District

Unit Code: 090/086/06 **County:** Tazewell

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $43,300

Equalized Assessed Valuation: $15,445,560

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 20:	**$10,978**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$22**	$150	$83
Revenues During FY 20:	**$33,875**	$221,568	$153,809
Expenditures During FY 20:	**$36,257**	$228,256	$135,547
Per Capita Revenues:	**$68**	$124	$87
Per Capita Expenditures:	**$73**	$123	$75
Revenues over/under Expenditures:	**($2,382)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**23.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$8,596**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$17**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Gulfport-Gladstone Fire Protection District

Unit Code: 036/015/06 **County:** Henderson

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $84,841

Equalized Assessed Valuation: $24,369,025

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 20:	**$29,397**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$59**	$150	$83
Revenues During FY 20:	**$86,403**	$221,568	$153,809
Expenditures During FY 20:	**$92,326**	$228,256	$135,547
Per Capita Revenues:	**$173**	$124	$87
Per Capita Expenditures:	**$185**	$123	$75
Revenues over/under Expenditures:	**($5,923)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**25.43%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$23,474**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$47**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$904,642**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$18,000**	$131,350	$0
Per Capita Debt:	**$36**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hamel Fire Protection District

Unit Code: 057/070/06 **County:** Madison

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $700,165

Equalized Assessed Valuation: $93,782,870

Population: 3,565

Employees:

Full Time: 3

Part Time: 19

Salaries Paid: $281,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$492,725**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$138**	$150	$83
Revenues During FY 20:	**$634,095**	$221,568	$153,809
Expenditures During FY 20:	**$762,839**	$228,256	$135,547
Per Capita Revenues:	**$178**	$124	$87
Per Capita Expenditures:	**$214**	$123	$75
Revenues over/under Expenditures:	**($128,744)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**47.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$363,981**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$102**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$363,981**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hampshire Fire Protection District

Unit Code: 045/070/06 **County:** Kane

Fiscal Year End:	5/31/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,890,079
Equalized Assessed Valuation:	$271,103,136
Population:	10,000
Employees:	
Full Time:	7
Part Time:	45
Salaries Paid:	$1,082,893

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$567,953**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$57**	$164	$106
Revenues During FY 20:	**$2,704,053**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,346,793**	$5,027,083	$3,187,453
Per Capita Revenues:	**$270**	$272	$237
Per Capita Expenditures:	**$235**	$266	$237
Revenues over/under Expenditures:	**$357,260**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**29.79%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$699,121**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$70**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$25,721**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,138,451**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hanover Fire Protection District

Unit Code: 043/040/06 **County:** Jo Daviess

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $633,472

Equalized Assessed Valuation: $30,887,209

Population: 1,200

Employees:

Full Time:

Part Time: 8

Salaries Paid: $3,780

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$226,592**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$189**	$150	$83
Revenues During FY 20:	**$151,010**	$221,568	$153,809
Expenditures During FY 20:	**$119,082**	$228,256	$135,547
Per Capita Revenues:	**$126**	$124	$87
Per Capita Expenditures:	**$99**	$123	$75
Revenues over/under Expenditures:	**$31,928**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**217.09%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$258,520**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$215**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$46,174**	$22,425	$0
Total Unrestricted Net Assets:	**$238,142**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hardin Fire Protection District

Unit Code: 007/010/06 **County:** Calhoun

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $91,000

Equalized Assessed Valuation: $24,179,519

Population: 2,000

Employees:

Full Time:

Part Time: 48

Salaries Paid: $12,728

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$115,725**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$58**	$150	$83
Revenues During FY 20:	**$73,303**	$221,568	$153,809
Expenditures During FY 20:	**$32,943**	$228,256	$135,547
Per Capita Revenues:	**$37**	$124	$87
Per Capita Expenditures:	**$16**	$123	$75
Revenues over/under Expenditures:	**$40,360**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**473.80%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$156,085**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$78**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$156,084**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Harlem-Roscoe Fire Protection District

Unit Code: 101/040/06 **County:** Winnebago

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $22,292,411

Equalized Assessed Valuation: $736,976,741

Population: 29,500

Employees:

Full Time: 3

Part Time: 88

Salaries Paid: $1,269,822

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$17,777,364**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$603**	$164	$106
Revenues During FY 20:	**$6,644,538**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$4,176,106**	$5,027,083	$3,187,453
Per Capita Revenues:	**$225**	$272	$237
Per Capita Expenditures:	**$142**	$266	$237
Revenues over/under Expenditures:	**$2,468,432**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**484.80%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$20,245,796**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$686**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$174,584**	$589,234	$147,718
Total Unrestricted Net Assets:	**$20,071,212**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Harristown Fire Protection District

Unit Code: 055/030/06 **County:** Macon

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $163,667

Equalized Assessed Valuation: $38,530,237

Population: 1,367

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$67,176**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$49**	$150	$83
Revenues During FY 20:	**$151,819**	$221,568	$153,809
Expenditures During FY 20:	**$160,801**	$228,256	$135,547
Per Capita Revenues:	**$111**	$124	$87
Per Capita Expenditures:	**$118**	$123	$75
Revenues over/under Expenditures:	**($8,982)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**36.19%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$58,194**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$43**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$774**	$22,425	$0
Total Unrestricted Net Assets:	**$57,420**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$229,109**	$131,350	$0
Per Capita Debt:	**$168**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Harter-Stanford Fire Protection District

Unit Code: 013/025/06 **County:** Clay

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $377,300

Equalized Assessed Valuation: $28,447,120

Population: 2,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$283,398**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$142**	$150	$83
Revenues During FY 20:	**$54,955**	$221,568	$153,809
Expenditures During FY 20:	**$49,502**	$228,256	$135,547
Per Capita Revenues:	**$27**	$124	$87
Per Capita Expenditures:	**$25**	$123	$75
Revenues over/under Expenditures:	**$5,453**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**583.51%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$288,851**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$144**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$44,828**	$19,134	$0
Total Unreserved Funds:	**$244,023**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$249,667**	$131,350	$0
Per Capita Debt:	**$125**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hartsburg Fire Protection District

Unit Code: 054/040/06 **County:** Logan

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $80,000

Equalized Assessed Valuation: $15,258,598

Population: 358

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$40,512**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$113**	$150	$83
Revenues During FY 20:	**$43,630**	$221,568	$153,809
Expenditures During FY 20:	**$76,766**	$228,256	$135,547
Per Capita Revenues:	**$122**	$124	$87
Per Capita Expenditures:	**$214**	$123	$75
Revenues over/under Expenditures:	**($33,136)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**61.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$47,376**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$132**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$47,376**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$41,419**	$131,350	$0
Per Capita Debt:	**$116**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Harvard Fire Protection District

Unit Code: 063/050/06 **County:** Mchenry

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,551,870

Equalized Assessed Valuation: $277,307,602

Population: 9,130

Employees:

Full Time:

Part Time: 50

Salaries Paid: $752,472

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,014,964**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$111**	$164	$106
Revenues During FY 20:	**$1,316,951**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,418,220**	$5,027,083	$3,187,453
Per Capita Revenues:	**$144**	$272	$237
Per Capita Expenditures:	**$155**	$266	$237
Revenues over/under Expenditures:	**($101,269)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**64.43%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$913,695**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$100**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$913,695**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$350,000**	$5,801,349	$343,291
Per Capita Debt:	**$38**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Havana Fire Protection District

Unit Code: 060/030/06 **County:** Mason

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $120,916

Equalized Assessed Valuation: $23,915,539

Population: 2,950

Employees:

Full Time:

Part Time: 22

Salaries Paid: $15,450

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$57,102**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$19**	$150	$83
Revenues During FY 20:	**$112,827**	$221,568	$153,809
Expenditures During FY 20:	**$104,628**	$228,256	$135,547
Per Capita Revenues:	**$38**	$124	$87
Per Capita Expenditures:	**$35**	$123	$75
Revenues over/under Expenditures:	**$8,199**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**62.41%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$65,301**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$22**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$65,301**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$30,174**	$131,350	$0
Per Capita Debt:	**$10**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hebron-Alden-Greenwood Fire Protection District

Unit Code: 063/060/06 **County:** Mchenry

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,759,080

Equalized Assessed Valuation: $91,079,557

Population: 3,973

Employees:

Full Time:

Part Time: 33

Salaries Paid: $144,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$674,958**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$170**	$150	$83
Revenues During FY 20:	**$574,357**	$221,568	$153,809
Expenditures During FY 20:	**$451,920**	$228,256	$135,547
Per Capita Revenues:	**$145**	$124	$87
Per Capita Expenditures:	**$114**	$123	$75
Revenues over/under Expenditures:	**$122,437**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**176.45%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$797,395**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$201**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$131,461**	$22,425	$0
Total Unrestricted Net Assets:	**$665,934**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$180,000**	$131,350	$0
Per Capita Debt:	**$45**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hecker Fire Protection District

Unit Code: 067/020/06 **County:** Monroe

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $1,256,690

Equalized Assessed Valuation: $25,746,319

Population: 9,860

Employees:

Full Time:

Part Time: 4

Salaries Paid: $10,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$673,076**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$68**	$150	$83
Revenues During FY 20:	**$201,703**	$221,568	$153,809
Expenditures During FY 20:	**$1,256,690**	$228,256	$135,547
Per Capita Revenues:	**$20**	$124	$87
Per Capita Expenditures:	**$127**	$123	$75
Revenues over/under Expenditures:	**($1,054,987)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**21.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$267,665**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$27**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**($506,911)**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$774,576**	$131,350	$0
Per Capita Debt:	**$79**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Henderson Fire Protection District

Unit Code: 048/060/06 **County:** Knox

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $74,250

Equalized Assessed Valuation: $34,347,290

Population: 1,135

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$29,293**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$26**	$150	$83
Revenues During FY 20:	**$68,379**	$221,568	$153,809
Expenditures During FY 20:	**$56,974**	$228,256	$135,547
Per Capita Revenues:	**$60**	$124	$87
Per Capita Expenditures:	**$50**	$123	$75
Revenues over/under Expenditures:	**$11,405**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**71.43%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$40,698**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$36**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Henry Fire Protection District

Unit Code: 059/010/06 **County:** Marshall

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,535,000

Equalized Assessed Valuation: $79,701,974

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,019,562**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$255**	$150	$83
Revenues During FY 20:	**$581,225**	$221,568	$153,809
Expenditures During FY 20:	**$374,852**	$228,256	$135,547
Per Capita Revenues:	**$145**	$124	$87
Per Capita Expenditures:	**$94**	$123	$75
Revenues over/under Expenditures:	**$206,373**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**327.05%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,225,935**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$306**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$86,851**	$22,425	$0
Total Unrestricted Net Assets:	**$1,139,084**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Herrick Fire Protection District

Unit Code: 086/065/06 **County:** Shelby

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $33,800

Equalized Assessed Valuation: $6,506,261

Population: 687

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$21,492**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$31**	$150	$83
Revenues During FY 20:	**$27,305**	$221,568	$153,809
Expenditures During FY 20:	**$17,752**	$228,256	$135,547
Per Capita Revenues:	**$40**	$124	$87
Per Capita Expenditures:	**$26**	$123	$75
Revenues over/under Expenditures:	**$9,553**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**174.88%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$31,045**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$45**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$31,045**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hickory Point Fire Protection District

Unit Code: 055/040/06 **County:** Macon

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $456,458

Equalized Assessed Valuation: $143,882,376

Population: 5,000

Employees:

Full Time: 2

Part Time: 30

Salaries Paid: $201,199

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$153,562**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$31**	$150	$83
Revenues During FY 20:	**$484,938**	$221,568	$153,809
Expenditures During FY 20:	**$438,218**	$228,256	$135,547
Per Capita Revenues:	**$97**	$124	$87
Per Capita Expenditures:	**$88**	$123	$75
Revenues over/under Expenditures:	**$46,720**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**45.70%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$200,282**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$40**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$18,064**	$22,425	$0
Total Unrestricted Net Assets:	**$182,219**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$411,693**	$131,350	$0
Per Capita Debt:	**$82**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hickory-Kerton Fire Protection District

Unit Code: 084/010/06 **County:** Schuyler

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $20,721

Equalized Assessed Valuation: $4,782,225

Population: 600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$44,765**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$75**	$150	$83
Revenues During FY 20:	**$21,681**	$221,568	$153,809
Expenditures During FY 20:	**$20,076**	$228,256	$135,547
Per Capita Revenues:	**$36**	$124	$87
Per Capita Expenditures:	**$33**	$123	$75
Revenues over/under Expenditures:	**$1,605**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**230.97%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$46,370**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$77**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$44,764**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Highland-Pierron Fire Protection District

Unit Code: 057/080/06 **County:** Madison

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $1,338,778

Equalized Assessed Valuation: $142,981,422

Population: 12,500

Employees:

Full Time:

Part Time: 45

Salaries Paid: $34,847

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$792,111**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$63**	$150	$83
Revenues During FY 20:	**$786,796**	$221,568	$153,809
Expenditures During FY 20:	**$1,766,882**	$228,256	$135,547
Per Capita Revenues:	**$63**	$124	$87
Per Capita Expenditures:	**$141**	$123	$75
Revenues over/under Expenditures:	**($980,086)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**28.42%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$502,222**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$40**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$502,222**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hillsdale Fire Protection District

Unit Code: 081/120/06 **County:** Rock Island

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $167,670

Equalized Assessed Valuation: $40,511,454

Population: 1,800

Employees:

Full Time:

Part Time: 23

Salaries Paid: $17,889

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$118,561**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$66**	$150	$83
Revenues During FY 20:	**$211,166**	$221,568	$153,809
Expenditures During FY 20:	**$147,870**	$228,256	$135,547
Per Capita Revenues:	**$117**	$124	$87
Per Capita Expenditures:	**$82**	$123	$75
Revenues over/under Expenditures:	**$63,296**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**122.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$181,857**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$101**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$59,394**	$22,425	$0
Total Unrestricted Net Assets:	**$122,463**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$216,672**	$131,350	$0
Per Capita Debt:	**$120**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hinckley Fire Protection District

Unit Code: 019/040/06 **County:** Dekalb

Fiscal Year End:	4/30/2020
Accounting Method:	Modified Accrual
Appropriation or Budget:	$541,256
Equalized Assessed Valuation:	$91,978,893
Population:	2,500
Employees:	
Full Time:	1
Part Time:	38
Salaries Paid:	$150,414

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$937,616**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$375**	$150	$83
Revenues During FY 20:	**$482,457**	$221,568	$153,809
Expenditures During FY 20:	**$388,803**	$228,256	$135,547
Per Capita Revenues:	**$193**	$124	$87
Per Capita Expenditures:	**$156**	$123	$75
Revenues over/under Expenditures:	**$93,654**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**265.24%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,031,270**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$413**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$109,129**	$22,425	$0
Total Unrestricted Net Assets:	**$922,141**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$205,625**	$131,350	$0
Per Capita Debt:	**$82**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hindsboro Community Fire Protection District

Unit Code: 021/030/06 **County:** Douglas

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $243,120

Equalized Assessed Valuation: $2,008,192

Population: 360

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$147,447**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$410**	$150	$83
Revenues During FY 20:	**$84,436**	$221,568	$153,809
Expenditures During FY 20:	**$51,779**	$228,256	$135,547
Per Capita Revenues:	**$235**	$124	$87
Per Capita Expenditures:	**$144**	$123	$75
Revenues over/under Expenditures:	**$32,657**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**347.83%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$180,104**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$500**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$180,104**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hoffman Fire Protection District

Unit Code: 014/060/06 **County:** Clinton

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $102,624

Equalized Assessed Valuation: $24,104,758

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 20:	**$18,040**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$16**	$150	$83
Revenues During FY 20:	**$105,646**	$221,568	$153,809
Expenditures During FY 20:	**$76,861**	$228,256	$135,547
Per Capita Revenues:	**$96**	$124	$87
Per Capita Expenditures:	**$70**	$123	$75
Revenues over/under Expenditures:	**$28,785**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**60.92%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$46,825**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$43**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$46,825**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$28,777**	$131,350	$0
Per Capita Debt:	**$26**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hoffman Estates #1 Fire Protection District

Unit Code: 016/070/06 **County:** Cook

Fiscal Year End: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $66,000

Equalized Assessed Valuation: $20,736,959

Population: 160

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$64,967**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$406**	$150	$83
Revenues During FY 20:	**$66,148**	$221,568	$153,809
Expenditures During FY 20:	**$131,115**	$228,256	$135,547
Per Capita Revenues:	**$413**	$124	$87
Per Capita Expenditures:	**$819**	$123	$75
Revenues over/under Expenditures:	**($64,967)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**0.00%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$0**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$0**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$3**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Holiday Shores Fire Protection District

Unit Code: 057/083/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $402,420

Equalized Assessed Valuation: $85,731,511

Population: 4,000

Employees:

Full Time:

Part Time: 31

Salaries Paid: $28,467

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$487,905**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$122**	$150	$83
Revenues During FY 20:	**$268,009**	$221,568	$153,809
Expenditures During FY 20:	**$300,772**	$228,256	$135,547
Per Capita Revenues:	**$67**	$124	$87
Per Capita Expenditures:	**$75**	$123	$75
Revenues over/under Expenditures:	**($32,763)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**151.32%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$455,142**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$114**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$123,597**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$363,305**	$131,350	$0
Per Capita Debt:	**$91**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hollywood Heights Fire Protection District

Unit Code: 088/120/06 **County:** St. Clair

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $360,500

Equalized Assessed Valuation: $83,779,051

Population: 10,250

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$104,828**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$10**	$150	$83
Revenues During FY 20:	**$380,527**	$221,568	$153,809
Expenditures During FY 20:	**$302,425**	$228,256	$135,547
Per Capita Revenues:	**$37**	$124	$87
Per Capita Expenditures:	**$30**	$123	$75
Revenues over/under Expenditures:	**$78,102**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**60.49%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$182,930**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$18**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$221,232**	$22,425	$0
Total Unrestricted Net Assets:	**($38,302)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$458,215**	$131,350	$0
Per Capita Debt:	**$45**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Homer Fire Protection District

Unit Code: 010/060/06 **County:** Champaign

Fiscal Year End: 5/1/2020

Accounting Method: Cash

Appropriation or Budget: $195,400

Equalized Assessed Valuation: $44,890,439

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$7,837**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$3**	$150	$83
Revenues During FY 20:	**$225,131**	$221,568	$153,809
Expenditures During FY 20:	**$383,810**	$228,256	$135,547
Per Capita Revenues:	**$90**	$124	$87
Per Capita Expenditures:	**$154**	$123	$75
Revenues over/under Expenditures:	**($158,679)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**2.97%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$11,414**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$5**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$11,414**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$453,792**	$131,350	$0
Per Capita Debt:	**$182**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Homer Fire Protection District

Unit Code: 099/060/06 **County:** Will

Fiscal Year End: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $11,909,494

Equalized Assessed Valuation: $672,188,252

Population: 39,701

Employees:

Full Time: 46

Part Time:

Salaries Paid: $4,656,010

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,313,940**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$58**	$164	$106
Revenues During FY 20:	**$7,905,803**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$7,509,683**	$5,027,083	$3,187,453
Per Capita Revenues:	**$199**	$272	$237
Per Capita Expenditures:	**$189**	$266	$237
Revenues over/under Expenditures:	**$396,120**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**31.01%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,328,852**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$59**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$106,990**	$589,234	$147,718
Total Unrestricted Net Assets:	**$3,992,451**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$2,917,613**	$5,801,349	$343,291
Per Capita Debt:	**$73**	$234	$27
General Obligation Debt over EAV:	**0.40%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hopedale Fire Protection District

Unit Code: 090/090/06 **County:** Tazewell

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $640,261

Equalized Assessed Valuation: $57,559,582

Population: 1,560

Employees:

Full Time:

Part Time: 39

Salaries Paid: $40,411

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$332,873**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$213**	$150	$83
Revenues During FY 20:	**$180,293**	$221,568	$153,809
Expenditures During FY 20:	**$110,629**	$228,256	$135,547
Per Capita Revenues:	**$116**	$124	$87
Per Capita Expenditures:	**$71**	$123	$75
Revenues over/under Expenditures:	**$69,664**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**363.86%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$402,537**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$258**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,586**	$22,425	$0
Total Unrestricted Net Assets:	**$399,952**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Horseshoe Lake Fire Protection District

Unit Code: 002/005/06 **County:** Alexander

Fiscal Year End: 9/30/2020

Accounting Method: Cash

Appropriation or Budget: $21,437

Equalized Assessed Valuation: $11,797,827

Population: 1,350

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$40,262**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$30**	$150	$83
Revenues During FY 20:	**$20,074**	$221,568	$153,809
Expenditures During FY 20:	**$1,448**	$228,256	$135,547
Per Capita Revenues:	**$15**	$124	$87
Per Capita Expenditures:	**$1**	$123	$75
Revenues over/under Expenditures:	**$18,626**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**4,066.85%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$58,888**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$44**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$58,888**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hoyleton Fire Protection District

Unit Code: 095/030/06 **County:** Washington

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $105,100

Equalized Assessed Valuation: $25,570,702

Population: 707

Employees:

Full Time:

Part Time: 20

Salaries Paid: $7,864

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$279,739**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$396**	$150	$83
Revenues During FY 20:	**$112,246**	$221,568	$153,809
Expenditures During FY 20:	**$39,905**	$228,256	$135,547
Per Capita Revenues:	**$159**	$124	$87
Per Capita Expenditures:	**$56**	$123	$75
Revenues over/under Expenditures:	**$72,341**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**882.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$352,080**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$498**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$352,080**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hudson Fire Protection District

Unit Code: 064/110/06 **County:** Mclean

Fiscal Year End:	6/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$1,386,930
Equalized Assessed Valuation:	$103,232,913
Population:	2,000
Employees:	
Full Time:	4
Part Time:	11
Salaries Paid:	$213,184

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,021,926**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$511**	$150	$83
Revenues During FY 20:	**$635,933**	$221,568	$153,809
Expenditures During FY 20:	**$1,078,481**	$228,256	$135,547
Per Capita Revenues:	**$318**	$124	$87
Per Capita Expenditures:	**$539**	$123	$75
Revenues over/under Expenditures:	**($442,548)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**53.72%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$579,378**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$290**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$43,225**	$19,134	$0
Total Unreserved Funds:	**$536,153**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$796,916**	$131,350	$0
Per Capita Debt:	**$398**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Huey-Ferrin-Boulder Fire Protection District

Unit Code: 014/065/06 **County:** Clinton

Fiscal Year End: 7/31/2020

Accounting Method: Cash

Appropriation or Budget: $117,782

Equalized Assessed Valuation: $21,144,021

Population: 1,295

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$82,656**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$64**	$150	$83
Revenues During FY 20:	**$79,904**	$221,568	$153,809
Expenditures During FY 20:	**$117,782**	$228,256	$135,547
Per Capita Revenues:	**$62**	$124	$87
Per Capita Expenditures:	**$91**	$123	$75
Revenues over/under Expenditures:	**($37,878)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**38.02%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$44,778**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$35**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hull-Kinderhook Fire Protection District

Unit Code: 075/030/06 **County:** Pike

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $56,446

Equalized Assessed Valuation: $20,883,851

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 20:	**$20,175**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$20**	$150	$83
Revenues During FY 20:	**$58,464**	$221,568	$153,809
Expenditures During FY 20:	**$56,446**	$228,256	$135,547
Per Capita Revenues:	**$58**	$124	$87
Per Capita Expenditures:	**$56**	$123	$75
Revenues over/under Expenditures:	**$2,018**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**39.32%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$22,193**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$22**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$78,639**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Humboldt Fire Protection District

Unit Code: 015/030/06 **County:** Coles

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $52,182

Equalized Assessed Valuation: $43,657,481

Population: 1,734

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$37,561**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$22**	$150	$83
Revenues During FY 20:	**$60,007**	$221,568	$153,809
Expenditures During FY 20:	**$52,182**	$228,256	$135,547
Per Capita Revenues:	**$35**	$124	$87
Per Capita Expenditures:	**$30**	$123	$75
Revenues over/under Expenditures:	**$7,825**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**86.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$45,386**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$26**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$43,707**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$66,569**	$131,350	$0
Per Capita Debt:	**$38**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hume Fire Protection District

Unit Code: 023/030/06 **County:** Edgar

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $42,111

Equalized Assessed Valuation: $19,914,150

Population: 351

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$141,450**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$403**	$150	$83
Revenues During FY 20:	**$41,305**	$221,568	$153,809
Expenditures During FY 20:	**$27,596**	$228,256	$135,547
Per Capita Revenues:	**$118**	$124	$87
Per Capita Expenditures:	**$79**	$123	$75
Revenues over/under Expenditures:	**$13,709**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**562.25%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$155,159**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$442**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Huntley Fire Protection District

Unit Code: 063/070/06 **County:** Mchenry

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $25,027,700

Equalized Assessed Valuation: $1,625,841,053

Population: 60,000

Employees:

Full Time: 60

Part Time: 28

Salaries Paid: $7,055,327

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$18,047,755**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$301**	$164	$106
Revenues During FY 20:	**$13,996,267**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$22,367,889**	$5,027,083	$3,187,453
Per Capita Revenues:	**$233**	$272	$237
Per Capita Expenditures:	**$373**	$266	$237
Revenues over/under Expenditures:	**($8,371,622)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**43.26%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$9,676,133**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$161**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$266,793**	$589,234	$147,718
Total Unrestricted Net Assets:	**$244,867**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hutsonville Twp Fire Protection District

Unit Code: 017/020/06 **County:** Crawford

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $69,140

Equalized Assessed Valuation: $12,484,660

Population: 1,146

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$71,490**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$62**	$150	$83
Revenues During FY 20:	**$86,167**	$221,568	$153,809
Expenditures During FY 20:	**$69,140**	$228,256	$135,547
Per Capita Revenues:	**$75**	$124	$87
Per Capita Expenditures:	**$60**	$123	$75
Revenues over/under Expenditures:	**$17,027**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**128.03%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$88,517**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$77**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$297,724**	$131,350	$0
Per Capita Debt:	**$260**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Hutton Fire Protection District

Unit Code: 015/040/06 **County:** Coles

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $34,103

Equalized Assessed Valuation: $18,017,215

Population: 885

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$110,745**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$125**	$150	$83
Revenues During FY 20:	**$50,730**	$221,568	$153,809
Expenditures During FY 20:	**$34,103**	$228,256	$135,547
Per Capita Revenues:	**$57**	$124	$87
Per Capita Expenditures:	**$39**	$123	$75
Revenues over/under Expenditures:	**$16,627**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**373.49%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$127,372**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$144**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$63,825**	$131,350	$0
Per Capita Debt:	**$72**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Industry Fire Protection District

Unit Code: 062/040/06 **County:** Mcdonough

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $105,750

Equalized Assessed Valuation: $51,624,413

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 20:	**$30,126**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$38**	$150	$83
Revenues During FY 20:	**$112,386**	$221,568	$153,809
Expenditures During FY 20:	**$79,374**	$228,256	$135,547
Per Capita Revenues:	**$140**	$124	$87
Per Capita Expenditures:	**$99**	$123	$75
Revenues over/under Expenditures:	**$33,012**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**79.54%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$63,138**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$79**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$63,138**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ipava Fire Protection District

Unit Code: 029/090/06 **County:** Fulton

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $47,350

Equalized Assessed Valuation: $15,463,200

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$72,317**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$40**	$150	$83
Revenues During FY 20:	**$20,277**	$221,568	$153,809
Expenditures During FY 20:	**$41,644**	$228,256	$135,547
Per Capita Revenues:	**$11**	$124	$87
Per Capita Expenditures:	**$23**	$123	$75
Revenues over/under Expenditures:	**($21,367)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**122.35%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$50,950**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$28**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$50,950**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$10,000**	$131,350	$0
Per Capita Debt:	**$6**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Iroquois-Ford Fire Protection District

Unit Code: 038/100/06 **County:** Iroquois

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $50,780

Equalized Assessed Valuation: $12,346,852

Population: 350

Employees:

Full Time:

Part Time: 18

Salaries Paid: $6,070

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$40,980**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$117**	$150	$83
Revenues During FY 20:	**$39,312**	$221,568	$153,809
Expenditures During FY 20:	**$33,323**	$228,256	$135,547
Per Capita Revenues:	**$112**	$124	$87
Per Capita Expenditures:	**$95**	$123	$75
Revenues over/under Expenditures:	**$5,989**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**140.95%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$46,969**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$134**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Island Grove Fire Protection District

Unit Code: 083/080/06 **County:** Sangamon

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $57,946

Equalized Assessed Valuation: $19,769,140

Population: 621

Employees:

Full Time:

Part Time: 30

Salaries Paid: $12,123

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$105,119**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$169**	$150	$83
Revenues During FY 20:	**$56,105**	$221,568	$153,809
Expenditures During FY 20:	**$31,552**	$228,256	$135,547
Per Capita Revenues:	**$90**	$124	$87
Per Capita Expenditures:	**$51**	$123	$75
Revenues over/under Expenditures:	**$24,553**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**410.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$129,672**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$209**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Itasca #1 Fire Protection District

Unit Code: 022/150/06 **County:** Dupage

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $7,943,569

Equalized Assessed Valuation: $630,703,995

Population: 8,649

Employees:

Full Time: 27

Part Time: 2

Salaries Paid: $2,833,570

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$372,104**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$43**	$164	$106
Revenues During FY 20:	**$6,842,583**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$5,991,839**	$5,027,083	$3,187,453
Per Capita Revenues:	**$791**	$272	$237
Per Capita Expenditures:	**$693**	$266	$237
Revenues over/under Expenditures:	**$850,744**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**23.91%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,432,421**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$166**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,108,341**	$589,234	$147,718
Total Unrestricted Net Assets:	**($13,252,646)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$14,801,620**	$5,801,349	$343,291
Per Capita Debt:	**$1,711**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Iuka Fire Protection District

Unit Code: 058/080/06 **County:** Marion

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $189,695

Equalized Assessed Valuation: $25,958,712

Population: 1,966

Employees:

Full Time:

Part Time: 2

Salaries Paid: $1,707

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$369,661**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$188**	$150	$83
Revenues During FY 20:	**$115,179**	$221,568	$153,809
Expenditures During FY 20:	**$159,365**	$228,256	$135,547
Per Capita Revenues:	**$59**	$124	$87
Per Capita Expenditures:	**$81**	$123	$75
Revenues over/under Expenditures:	**($44,186)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**204.23%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$325,475**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$166**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$19,943**	$22,425	$0
Total Unrestricted Net Assets:	**$305,532**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$19,000**	$131,350	$0
Per Capita Debt:	**$10**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ivesdale Fire Protection District

Unit Code: 010/070/06 **County:** Champaign

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $190,000

Equalized Assessed Valuation: $25,020,491

Population: 700

Employees:

Full Time: 1

Part Time: 18

Salaries Paid: $46,874

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$8,166**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$12**	$150	$83
Revenues During FY 20:	**$154,393**	$221,568	$153,809
Expenditures During FY 20:	**$135,012**	$228,256	$135,547
Per Capita Revenues:	**$221**	$124	$87
Per Capita Expenditures:	**$193**	$123	$75
Revenues over/under Expenditures:	**$19,381**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**20.40%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$27,547**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$39**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$27,547**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Jefferson Fire Protection District

Unit Code: 041/010/06 **County:** Jefferson

Fiscal Year End: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $810,905

Equalized Assessed Valuation: $173,117,546

Population: 11,212

Employees:

Full Time: 5

Part Time: 4

Salaries Paid: $267,002

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$665,059**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$59**	$150	$83
Revenues During FY 20:	**$819,342**	$221,568	$153,809
Expenditures During FY 20:	**$808,867**	$228,256	$135,547
Per Capita Revenues:	**$73**	$124	$87
Per Capita Expenditures:	**$72**	$123	$75
Revenues over/under Expenditures:	**$10,475**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**83.52%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$675,534**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$60**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$23,861**	$22,425	$0
Total Unrestricted Net Assets:	**$651,673**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$259,425**	$131,350	$0
Per Capita Debt:	**$23**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Joy Fire Protection District

Unit Code: 066/030/06 **County:** Mercer

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $100,626

Equalized Assessed Valuation: $24,216,178

Population: 755

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$80,502**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$107**	$150	$83
Revenues During FY 20:	**$93,803**	$221,568	$153,809
Expenditures During FY 20:	**$57,595**	$228,256	$135,547
Per Capita Revenues:	**$124**	$124	$87
Per Capita Expenditures:	**$76**	$123	$75
Revenues over/under Expenditures:	**$36,208**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**202.64%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$116,710**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$155**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$8,623**	$131,350	$0
Per Capita Debt:	**$11**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kaneville Fire Protection District

Unit Code: 045/080/06 **County:** Kane

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $658,563

Equalized Assessed Valuation: $49,007,855

Population: 1,367

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$553,992**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$405**	$150	$83
Revenues During FY 20:	**$370,450**	$221,568	$153,809
Expenditures During FY 20:	**$369,172**	$228,256	$135,547
Per Capita Revenues:	**$271**	$124	$87
Per Capita Expenditures:	**$270**	$123	$75
Revenues over/under Expenditures:	**$1,278**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**150.41%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$555,270**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$406**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$553,992**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kankakee Twp Fire Protection District

Unit Code: 046/070/06 **County:** Kankakee

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $453,019

Equalized Assessed Valuation: $22,501,230

Population: 1,876

Employees:

Full Time:

Part Time: 18

Salaries Paid: $30,156

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$205,575**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$110**	$150	$83
Revenues During FY 20:	**$226,953**	$221,568	$153,809
Expenditures During FY 20:	**$194,361**	$228,256	$135,547
Per Capita Revenues:	**$121**	$124	$87
Per Capita Expenditures:	**$104**	$123	$75
Revenues over/under Expenditures:	**$32,592**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**122.54%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$238,167**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$127**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$238,167**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$162,500**	$131,350	$0
Per Capita Debt:	**$87**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kansas Fire Protection District

Unit Code: 023/040/06 **County:** Edgar

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $577,500

Equalized Assessed Valuation: $22,582,220

Population: 1,000

Employees:

Full Time:

Part Time: 27

Salaries Paid: $21,063

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$108,967**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$109**	$150	$83
Revenues During FY 20:	**$120,792**	$221,568	$153,809
Expenditures During FY 20:	**$94,198**	$228,256	$135,547
Per Capita Revenues:	**$121**	$124	$87
Per Capita Expenditures:	**$94**	$123	$75
Revenues over/under Expenditures:	**$26,594**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**143.91%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$135,561**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$136**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$66,787**	$22,425	$0
Total Unrestricted Net Assets:	**$68,774**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$40,755**	$131,350	$0
Per Capita Debt:	**$41**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kell Fire Protection District

Unit Code: 058/020/06 **County:** Marion

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $667,120

Equalized Assessed Valuation: $17,744,917

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$148,397**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$59**	$150	$83
Revenues During FY 20:	**$101,910**	$221,568	$153,809
Expenditures During FY 20:	**$96,326**	$228,256	$135,547
Per Capita Revenues:	**$41**	$124	$87
Per Capita Expenditures:	**$39**	$123	$75
Revenues over/under Expenditures:	**$5,584**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**159.85%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$153,981**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$62**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$153,981**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$212,059**	$131,350	$0
Per Capita Debt:	**$85**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kempton Fire Protection District

Unit Code: 027/010/06 **County:** Ford

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $199,550

Equalized Assessed Valuation: $26,030,194

Population: 640

Employees:

Full Time:

Part Time: 3

Salaries Paid: $3,743

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$259,306**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$405**	$150	$83
Revenues During FY 20:	**$123,039**	$221,568	$153,809
Expenditures During FY 20:	**$34,421**	$228,256	$135,547
Per Capita Revenues:	**$192**	$124	$87
Per Capita Expenditures:	**$54**	$123	$75
Revenues over/under Expenditures:	**$88,618**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,010.79%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$347,924**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$544**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$347,924**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kendall Hill Fire Protection District

Unit Code: 057/085/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $26,550

Equalized Assessed Valuation: $9,350,459

Population: 845

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$14,631**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$17**	$150	$83
Revenues During FY 20:	**$26,756**	$221,568	$153,809
Expenditures During FY 20:	**$26,539**	$228,256	$135,547
Per Capita Revenues:	**$32**	$124	$87
Per Capita Expenditures:	**$31**	$123	$75
Revenues over/under Expenditures:	**$217**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**55.95%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$14,848**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$18**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$14,848**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kenney Fire Protection District

Unit Code: 020/015/06 **County:** Dewitt

Fiscal Year End:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,041,000
Equalized Assessed Valuation:	$41,313,893
Population:	1,200
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$5,150

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$310,018**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$258**	$150	$83
Revenues During FY 20:	**$146,212**	$221,568	$153,809
Expenditures During FY 20:	**$348,719**	$228,256	$135,547
Per Capita Revenues:	**$122**	$124	$87
Per Capita Expenditures:	**$291**	$123	$75
Revenues over/under Expenditures:	**($202,507)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**62.37%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$217,511**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$181**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$217,511**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kewanee Fire Protection District

Unit Code: 037/070/06 **County:** Henry

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $480,070

Equalized Assessed Valuation: $44,491,061

Population: 12,339

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $121,789

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$177,536**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$14**	$150	$83
Revenues During FY 20:	**$244,554**	$221,568	$153,809
Expenditures During FY 20:	**$191,869**	$228,256	$135,547
Per Capita Revenues:	**$20**	$124	$87
Per Capita Expenditures:	**$16**	$123	$75
Revenues over/under Expenditures:	**$52,685**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**119.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$230,200**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$19**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$109,209**	$22,425	$0
Total Unrestricted Net Assets:	**$120,991**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Keyesport Fire Protection District

Unit Code: 014/070/06 **County:** Clinton

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $155,000

Equalized Assessed Valuation: $29,000,000

Population: 1,850

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$123,460**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$67**	$150	$83
Revenues During FY 20:	**$106,978**	$221,568	$153,809
Expenditures During FY 20:	**$54,633**	$228,256	$135,547
Per Capita Revenues:	**$58**	$124	$87
Per Capita Expenditures:	**$30**	$123	$75
Revenues over/under Expenditures:	**$52,345**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**321.79%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$175,805**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$95**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$175,805**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kickapoo Fire Protection District

Unit Code: 092/050/06 **County:** Vermilion

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $200,196

Equalized Assessed Valuation: $51,506,501

Population: 5,000

Employees:

Full Time:

Part Time: 28

Salaries Paid: $19,744

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$171,505**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$34**	$150	$83
Revenues During FY 20:	**$221,348**	$221,568	$153,809
Expenditures During FY 20:	**$147,555**	$228,256	$135,547
Per Capita Revenues:	**$44**	$124	$87
Per Capita Expenditures:	**$30**	$123	$75
Revenues over/under Expenditures:	**$73,793**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**166.24%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$245,298**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$49**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,092**	$22,425	$0
Total Unrestricted Net Assets:	**$239,454**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$345,000**	$131,350	$0
Per Capita Debt:	**$69**	$67	$0
General Obligation Debt over EAV:	**0.67%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kilbourne Fire Protection District

Unit Code: 060/040/06 **County:** Mason

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $738,300

Equalized Assessed Valuation: $9,798,702

Population: 525

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$73,482**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$140**	$150	$83
Revenues During FY 20:	**$106,178**	$221,568	$153,809
Expenditures During FY 20:	**$114,910**	$228,256	$135,547
Per Capita Revenues:	**$202**	$124	$87
Per Capita Expenditures:	**$219**	$123	$75
Revenues over/under Expenditures:	**($8,732)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**56.35%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$64,750**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$123**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$14,945**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$50,000**	$131,350	$0
Per Capita Debt:	**$95**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kinmundy-Alma Fire Protection District

Unit Code: 058/030/06 **County:** Marion

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $321,125

Equalized Assessed Valuation: $32,931,049

Population: 25,000

Employees:

Full Time:

Part Time: 46

Salaries Paid: $63,368

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$127,571**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$5**	$150	$83
Revenues During FY 20:	**$301,234**	$221,568	$153,809
Expenditures During FY 20:	**$247,123**	$228,256	$135,547
Per Capita Revenues:	**$12**	$124	$87
Per Capita Expenditures:	**$10**	$123	$75
Revenues over/under Expenditures:	**$54,111**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**73.52%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$181,682**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$7**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$78,711**	$22,425	$0
Total Unrestricted Net Assets:	**$102,971**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Kirkland Fire Protection District

Unit Code: 019/050/06 **County:** Dekalb

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $666,762

Equalized Assessed Valuation: $79,131,000

Population: 2,450

Employees:

Full Time:

Part Time: 29

Salaries Paid: $186,205

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$181,254**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$74**	$150	$83
Revenues During FY 20:	**$495,774**	$221,568	$153,809
Expenditures During FY 20:	**$368,966**	$228,256	$135,547
Per Capita Revenues:	**$202**	$124	$87
Per Capita Expenditures:	**$151**	$123	$75
Revenues over/under Expenditures:	**$126,808**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**83.49%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$308,062**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$126**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$308,063**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Knoxville Fire Protection District

Unit Code: 048/070/06 **County:** Knox

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$538,000
Equalized Assessed Valuation:	$107,748,157
Population:	6,000
Employees:	
Full Time:	
Part Time:	73
Salaries Paid:	$43,453

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$357,461**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$60**	$150	$83
Revenues During FY 20:	**$366,360**	$221,568	$153,809
Expenditures During FY 20:	**$452,059**	$228,256	$135,547
Per Capita Revenues:	**$61**	$124	$87
Per Capita Expenditures:	**$75**	$123	$75
Revenues over/under Expenditures:	**($85,699)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**60.12%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$271,763**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$45**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$271,763**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: La Motte Twp Fire Protection District

Unit Code: 017/030/06 **County:** Crawford

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $109,842

Equalized Assessed Valuation: $36,519,772

Population: 2,372

Employees:

Full Time:

Part Time: 24

Salaries Paid: $23,470

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$352,341**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$149**	$150	$83
Revenues During FY 20:	**$116,889**	$221,568	$153,809
Expenditures During FY 20:	**$98,775**	$228,256	$135,547
Per Capita Revenues:	**$49**	$124	$87
Per Capita Expenditures:	**$42**	$123	$75
Revenues over/under Expenditures:	**$18,114**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**375.05%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$370,455**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$156**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$370,455**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lacon-Sparland Fire Protection District

Unit Code: 059/020/06 **County:** Marshall

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $743,000

Equalized Assessed Valuation: $68,706,000

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$30,259**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$9**	$150	$83
Revenues During FY 20:	**$451,277**	$221,568	$153,809
Expenditures During FY 20:	**$358,319**	$228,256	$135,547
Per Capita Revenues:	**$141**	$124	$87
Per Capita Expenditures:	**$112**	$123	$75
Revenues over/under Expenditures:	**$92,958**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**34.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$123,217**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$39**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$86,480**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$366,226**	$131,350	$0
Per Capita Debt:	**$114**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ladd Fire Protection District

Unit Code: 006/050/06 **County:** Bureau

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $136,180

Equalized Assessed Valuation: $24,298,792

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$150,570**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$84**	$150	$83
Revenues During FY 20:	**$87,546**	$221,568	$153,809
Expenditures During FY 20:	**$120,436**	$228,256	$135,547
Per Capita Revenues:	**$49**	$124	$87
Per Capita Expenditures:	**$67**	$123	$75
Revenues over/under Expenditures:	**($32,890)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**97.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$117,680**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$65**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$33,189**	$131,350	$0
Per Capita Debt:	**$18**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lafayette Fire Protection District

Unit Code: 087/020/06 **County:** Stark

Fiscal Year End: 8/31/2020

Accounting Method: Cash

Appropriation or Budget: $114,500

Equalized Assessed Valuation: $14,617,924

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 20:	**$156,827**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$196**	$150	$83
Revenues During FY 20:	**$55,427**	$221,568	$153,809
Expenditures During FY 20:	**$78,286**	$228,256	$135,547
Per Capita Revenues:	**$69**	$124	$87
Per Capita Expenditures:	**$98**	$123	$75
Revenues over/under Expenditures:	**($22,859)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**127.24%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$99,609**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$125**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$99,609**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: LaHarpe Fire Protection District

Unit Code: 034/040/06 **County:** Hancock

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $325,380

Equalized Assessed Valuation: $40,817,733

Population: 950

Employees:

Full Time:

Part Time: 9

Salaries Paid: $13,740

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$79,457**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$84**	$150	$83
Revenues During FY 20:	**$184,600**	$221,568	$153,809
Expenditures During FY 20:	**$150,826**	$228,256	$135,547
Per Capita Revenues:	**$194**	$124	$87
Per Capita Expenditures:	**$159**	$123	$75
Revenues over/under Expenditures:	**$33,774**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**75.07%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$113,231**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$119**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$81,665**	$22,425	$0
Total Unrestricted Net Assets:	**$31,566**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$18,793**	$131,350	$0
Per Capita Debt:	**$20**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lake Egypt Fire Protection District

Unit Code: 100/010/06 **County:** Williamson

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,066,373

Equalized Assessed Valuation: $152,600,401

Population: 8,539

Employees:

Full Time: 9

Part Time: 24

Salaries Paid: $596,716

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,832,221**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$215**	$164	$106
Revenues During FY 20:	**$1,037,849**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,713,043**	$5,027,083	$3,187,453
Per Capita Revenues:	**$122**	$272	$237
Per Capita Expenditures:	**$201**	$266	$237
Revenues over/under Expenditures:	**($675,194)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**87.97%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,507,027**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$176**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$159,185**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,171,946**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$2,219,651**	$5,801,349	$343,291
Per Capita Debt:	**$260**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lake Springfield Fire Protection District

Unit Code: 083/090/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $20,797

Equalized Assessed Valuation: $5,937,101

Population: 310

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$7,449**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$24**	$150	$83
Revenues During FY 20:	**$26,245**	$221,568	$153,809
Expenditures During FY 20:	**$20,797**	$228,256	$135,547
Per Capita Revenues:	**$85**	$124	$87
Per Capita Expenditures:	**$67**	$123	$75
Revenues over/under Expenditures:	**$5,448**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**62.01%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$12,897**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$42**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lake Villa Fire Protection District

Unit Code: 049/060/06 **County:** Lake

Fiscal Year End:	4/30/2020
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,571,452
Equalized Assessed Valuation:	$787,182,523
Population:	31,200
Employees:	
Full Time:	20
Part Time:	96
Salaries Paid:	$3,428,144

Blended Component Units

Number Submitted = 1

Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$8,140,954**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$261**	$164	$106
Revenues During FY 20:	**$6,862,053**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$6,847,128**	$5,027,083	$3,187,453
Per Capita Revenues:	**$220**	$272	$237
Per Capita Expenditures:	**$219**	$266	$237
Revenues over/under Expenditures:	**$14,925**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**119.11%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$8,155,879**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$261**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,143,070**	$589,234	$147,718
Total Unrestricted Net Assets:	**$7,278,813**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lake Zurich Rural Fire Protection District

Unit Code: 049/070/06 **County:** Lake

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $12,242,226

Equalized Assessed Valuation: $1,072,964,647

Population: 16,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$12,129,028**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$758**	$164	$106
Revenues During FY 20:	**$11,952,161**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$9,909,331**	$5,027,083	$3,187,453
Per Capita Revenues:	**$747**	$272	$237
Per Capita Expenditures:	**$619**	$266	$237
Revenues over/under Expenditures:	**$2,042,830**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**143.02%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$14,171,858**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$886**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$14,171,858**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lamoille Fire Protection District

Unit Code: 006/060/06 **County:** Bureau

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $466,000

Equalized Assessed Valuation: $34,560,210

Population: 705

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$383,329**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$544**	$150	$83
Revenues During FY 20:	**$192,777**	$221,568	$153,809
Expenditures During FY 20:	**$462,235**	$228,256	$135,547
Per Capita Revenues:	**$273**	$124	$87
Per Capita Expenditures:	**$656**	$123	$75
Revenues over/under Expenditures:	**($269,458)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**24.63%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$113,871**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$162**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$113,871**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$100,075**	$131,350	$0
Per Capita Debt:	**$142**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lanark Fire Protection District

Unit Code: 008/020/06 **County:** Carroll

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $2,188,200

Equalized Assessed Valuation: $160,151,172

Population: 2,653

Employees:

Full Time:

Part Time: 38

Salaries Paid: $201,041

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,559,475**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$588**	$150	$83
Revenues During FY 20:	**$602,434**	$221,568	$153,809
Expenditures During FY 20:	**$1,551,106**	$228,256	$135,547
Per Capita Revenues:	**$227**	$124	$87
Per Capita Expenditures:	**$585**	$123	$75
Revenues over/under Expenditures:	**($948,672)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**39.38%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$610,803**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$230**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$106,235**	$19,134	$0
Total Unreserved Funds:	**$504,568**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Latham Fire Protection District

Unit Code: 054/050/06 **County:** Logan

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $413,525

Equalized Assessed Valuation: $25,936,313

Population: 1,300

Employees:

Full Time:

Part Time: 5

Salaries Paid: $1,690

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$44,749**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$34**	$150	$83
Revenues During FY 20:	**$492,281**	$221,568	$153,809
Expenditures During FY 20:	**$413,525**	$228,256	$135,547
Per Capita Revenues:	**$379**	$124	$87
Per Capita Expenditures:	**$318**	$123	$75
Revenues over/under Expenditures:	**$78,756**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**29.87%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$123,505**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$95**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$53,710**	$19,134	$0
Total Unreserved Funds:	**$69,795**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$425,601**	$131,350	$0
Per Capita Debt:	**$327**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lawrence-Allison Fire Protection District

Unit Code: 051/040/06 **County:** Lawrence

Fiscal Year End: 7/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $2,606,227

Equalized Assessed Valuation: $71,464,636

Population: 7,140

Employees:

Full Time:

Part Time: 30

Salaries Paid: $18,501

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$267,689**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$37**	$150	$83
Revenues During FY 20:	**$219,297**	$221,568	$153,809
Expenditures During FY 20:	**$182,419**	$228,256	$135,547
Per Capita Revenues:	**$31**	$124	$87
Per Capita Expenditures:	**$26**	$123	$75
Revenues over/under Expenditures:	**$36,878**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**166.96%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$304,567**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$43**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$304,567**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$161,774**	$131,350	$0
Per Capita Debt:	**$23**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Leaf River Fire Protection District

Unit Code: 071/030/06 **County:** Ogle

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $332,052

Equalized Assessed Valuation: $26,236,524

Population: 450

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$503,021**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$1,118**	$150	$83
Revenues During FY 20:	**$185,633**	$221,568	$153,809
Expenditures During FY 20:	**$144,206**	$228,256	$135,547
Per Capita Revenues:	**$413**	$124	$87
Per Capita Expenditures:	**$320**	$123	$75
Revenues over/under Expenditures:	**$41,427**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**377.55%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$544,448**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$1,210**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$351,748**	$22,425	$0
Total Unrestricted Net Assets:	**$192,700**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$36,420**	$131,350	$0
Per Capita Debt:	**$81**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lee Fire Protection District

Unit Code: 052/060/06 **County:** Lee

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$181,650
Equalized Assessed Valuation:	$24,689,158
Population:	596
Employees:	
Full Time:	
Part Time:	15
Salaries Paid:	$3,023

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$134,876**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$226**	$150	$83
Revenues During FY 20:	**$116,423**	$221,568	$153,809
Expenditures During FY 20:	**$96,367**	$228,256	$135,547
Per Capita Revenues:	**$195**	$124	$87
Per Capita Expenditures:	**$162**	$123	$75
Revenues over/under Expenditures:	**$20,056**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**160.77%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$154,932**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$260**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$154,932**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$115,424**	$131,350	$0
Per Capita Debt:	**$194**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Leland Fire Protection District

Unit Code: 050/050/06 **County:** Lasalle

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$394,475
Equalized Assessed Valuation:	$57,986,167
Population:	1,990
Employees:	
Full Time:	
Part Time:	37
Salaries Paid:	$41,680

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$238,587**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$120**	$150	$83
Revenues During FY 20:	**$191,719**	$221,568	$153,809
Expenditures During FY 20:	**$172,742**	$228,256	$135,547
Per Capita Revenues:	**$96**	$124	$87
Per Capita Expenditures:	**$87**	$123	$75
Revenues over/under Expenditures:	**$18,977**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**149.10%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$257,564**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$129**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$257,564**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$93,733**	$131,350	$0
Per Capita Debt:	**$47**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lemont Fire Protection District

Unit Code: 016/100/06 **County:** Cook

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $14,438,983

Equalized Assessed Valuation: $1,302,564,888

Population: 40,000

Employees:

Full Time: 63

Part Time: 13

Salaries Paid: $5,596,600

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,282,857**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$32**	$164	$106
Revenues During FY 20:	**$12,255,500**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$11,321,374**	$5,027,083	$3,187,453
Per Capita Revenues:	**$306**	$272	$237
Per Capita Expenditures:	**$283**	$266	$237
Revenues over/under Expenditures:	**$934,126**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**14.28%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,616,983**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$40**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$5,971,835**	$589,234	$147,718
Total Unrestricted Net Assets:	**($19,342,100)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$3,550,000**	$5,801,349	$343,291
Per Capita Debt:	**$89**	$234	$27
General Obligation Debt over EAV:	**0.27%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lena Fire Protection District

Unit Code: 089/060/06 **County:** Stephenson

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,146,450

Equalized Assessed Valuation: $92,181,567

Population: 4,516

Employees:

Full Time:

Part Time: 32

Salaries Paid: $22,918

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$464,402**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$103**	$150	$83
Revenues During FY 20:	**$550,298**	$221,568	$153,809
Expenditures During FY 20:	**$911,310**	$228,256	$135,547
Per Capita Revenues:	**$122**	$124	$87
Per Capita Expenditures:	**$202**	$123	$75
Revenues over/under Expenditures:	**($361,012)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**30.55%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$278,390**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$62**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$40,917**	$22,425	$0
Total Unrestricted Net Assets:	**$266,703**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$466,058**	$131,350	$0
Per Capita Debt:	**$103**	$67	$0
General Obligation Debt over EAV:	**0.42%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Leroy Community Fire Protection District

Unit Code: 064/120/06 **County:** Mclean

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,065,083

Equalized Assessed Valuation: $102,585,594

Population: 39,600

Employees:

Full Time:

Part Time: 7

Salaries Paid: $12,510

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,222,796**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$31**	$150	$83
Revenues During FY 20:	**$497,066**	$221,568	$153,809
Expenditures During FY 20:	**$443,810**	$228,256	$135,547
Per Capita Revenues:	**$13**	$124	$87
Per Capita Expenditures:	**$11**	$123	$75
Revenues over/under Expenditures:	**$53,256**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**287.52%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,276,052**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$32**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$1,276,052**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,520,000**	$131,350	$0
Per Capita Debt:	**$38**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lewistown Fire Protection District

Unit Code: 029/100/06 **County:** Fulton

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $301,500

Equalized Assessed Valuation: $46,424,563

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$52,891**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$15**	$150	$83
Revenues During FY 20:	**$202,300**	$221,568	$153,809
Expenditures During FY 20:	**$254,462**	$228,256	$135,547
Per Capita Revenues:	**$58**	$124	$87
Per Capita Expenditures:	**$73**	$123	$75
Revenues over/under Expenditures:	**($52,162)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**0.29%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$729**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$0**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$729**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$383,601**	$131,350	$0
Per Capita Debt:	**$110**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lexington Fire Protection District

Unit Code: 064/130/06 **County:** Mclean

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,421,768

Equalized Assessed Valuation: $81,960,687

Population: 2,500

Employees:

Full Time:

Part Time: 28

Salaries Paid: $187,220

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$561,831**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$225**	$150	$83
Revenues During FY 20:	**$760,262**	$221,568	$153,809
Expenditures During FY 20:	**$928,312**	$228,256	$135,547
Per Capita Revenues:	**$304**	$124	$87
Per Capita Expenditures:	**$371**	$123	$75
Revenues over/under Expenditures:	**($168,050)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**42.42%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$393,781**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$158**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$402,480**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$446,965**	$131,350	$0
Per Capita Debt:	**$179**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Leyden Fire Protection District

Unit Code: 016/110/06 **County:** Cook

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $3,327,632

Equalized Assessed Valuation: $264,348,100

Population: 18,000

Employees:

Full Time: 15

Part Time: 20

Salaries Paid: $1,495,348

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$6,011**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$0**	$164	$106
Revenues During FY 20:	**$2,345,307**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,569,831**	$5,027,083	$3,187,453
Per Capita Revenues:	**$130**	$272	$237
Per Capita Expenditures:	**$143**	$266	$237
Revenues over/under Expenditures:	**($224,524)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**(5.00%)**	87.29%	48.48%
Ending Fund Balance for FY 20:	**($128,513)**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**($7)**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$340,766**	$589,234	$147,718
Total Unrestricted Net Assets:	**($15,500,972)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$21,965,469**	$5,801,349	$343,291
Per Capita Debt:	**$1,220**	$234	$27
General Obligation Debt over EAV:	**0.54%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Liberty Fire Protection District

Unit Code: 001/050/06 **County:** Adams

Fiscal Year End:	6/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$510,252
Equalized Assessed Valuation:	$48,663,333
Population:	2,300
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$7,782

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$106,278**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$46**	$150	$83
Revenues During FY 20:	**$131,153**	$221,568	$153,809
Expenditures During FY 20:	**$187,379**	$228,256	$135,547
Per Capita Revenues:	**$57**	$124	$87
Per Capita Expenditures:	**$81**	$123	$75
Revenues over/under Expenditures:	**($56,226)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**26.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$50,052**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$22**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$50,052**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$119,500**	$131,350	$0
Per Capita Debt:	**$52**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Libertyville Fire Protection District

Unit Code: 049/080/06 **County:** Lake

Fiscal Year End: 5/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $6,142,849

Equalized Assessed Valuation: $735,350,459

Population: 8,392

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$3,398,777**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$405**	$164	$106
Revenues During FY 20:	**$3,541,428**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,136,596**	$5,027,083	$3,187,453
Per Capita Revenues:	**$422**	$272	$237
Per Capita Expenditures:	**$374**	$266	$237
Revenues over/under Expenditures:	**$404,832**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**121.27%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$3,803,609**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$453**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,727,835**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,075,774**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lima-Tioga Fire Protection District

Unit Code: 001/060/06 **County:** Adams

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $109,722

Equalized Assessed Valuation: $19,855,061

Population: 996

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$53,288**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$54**	$150	$83
Revenues During FY 20:	**$53,905**	$221,568	$153,809
Expenditures During FY 20:	**$19,034**	$228,256	$135,547
Per Capita Revenues:	**$54**	$124	$87
Per Capita Expenditures:	**$19**	$123	$75
Revenues over/under Expenditures:	**$34,871**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**463.17%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$88,159**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$89**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$50,416**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Limestone Fire Protection District

Unit Code: 072/050/06 **County:** Peoria

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,321,919

Equalized Assessed Valuation: $188,717,117

Population: 19,705

Employees:

Full Time: 1

Part Time: 31

Salaries Paid: $259,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$969,477**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$49**	$150	$83
Revenues During FY 20:	**$742,430**	$221,568	$153,809
Expenditures During FY 20:	**$790,845**	$228,256	$135,547
Per Capita Revenues:	**$38**	$124	$87
Per Capita Expenditures:	**$40**	$123	$75
Revenues over/under Expenditures:	**($48,415)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**116.47%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$921,062**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$47**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$113,086**	$22,425	$0
Total Unrestricted Net Assets:	**$814,606**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$4,580,000**	$131,350	$0
Per Capita Debt:	**$232**	$67	$0
General Obligation Debt over EAV:	**2.43%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Limestone Twp Fire Protection District

Unit Code: 046/080/06 **County:** Kankakee

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,490,613

Equalized Assessed Valuation: $131,192,800

Population: 5,000

Employees:

Full Time: 3

Part Time: 40

Salaries Paid: $454,277

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$45,985**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$9**	$164	$106
Revenues During FY 20:	**$973,445**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,039,635**	$5,027,083	$3,187,453
Per Capita Revenues:	**$195**	$272	$237
Per Capita Expenditures:	**$208**	$266	$237
Revenues over/under Expenditures:	**($66,190)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**27.34%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$284,231**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$57**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$84,231**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$268,126**	$5,801,349	$343,291
Per Capita Debt:	**$54**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lincoln Fire Protection District

Unit Code: 015/045/06 **County:** Coles

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $346,600

Equalized Assessed Valuation: $120,703,115

Population: 4,725

Employees:

Full Time:

Part Time: 9

Salaries Paid: $8,983

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$600,808**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$127**	$150	$83
Revenues During FY 20:	**$330,054**	$221,568	$153,809
Expenditures During FY 20:	**$706,378**	$228,256	$135,547
Per Capita Revenues:	**$70**	$124	$87
Per Capita Expenditures:	**$149**	$123	$75
Revenues over/under Expenditures:	**($376,324)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**70.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$499,514**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$106**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$504,500**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$275,030**	$131,350	$0
Per Capita Debt:	**$58**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lincoln Rural Fire Protection District

Unit Code: 054/060/06 **County:** Logan

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,159,122

Equalized Assessed Valuation: $103,243,950

Population: 8,500

Employees:

Full Time: 6

Part Time: 9

Salaries Paid: $416,586

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$7,511**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$1**	$150	$83
Revenues During FY 20:	**$754,291**	$221,568	$153,809
Expenditures During FY 20:	**$921,439**	$228,256	$135,547
Per Capita Revenues:	**$89**	$124	$87
Per Capita Expenditures:	**$108**	$123	$75
Revenues over/under Expenditures:	**($167,148)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**(8.49%)**	212.62%	122.54%
Ending Fund Balance for FY 20:	**($78,229)**	$283,351	$174,292
Per Capita Ending Fund Balance:	**($9)**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$139,340**	$22,425	$0
Total Unrestricted Net Assets:	**($3,673,619)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$280,929**	$131,350	$0
Per Capita Debt:	**$33**	$67	$0
General Obligation Debt over EAV:	**0.22%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lincolnshire Fields Fire Protection District

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

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $101,210

Equalized Assessed Valuation: $76,985,869

Population: 3,158

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$44,122**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$14**	$150	$83
Revenues During FY 20:	**$101,185**	$221,568	$153,809
Expenditures During FY 20:	**$97,929**	$228,256	$135,547
Per Capita Revenues:	**$32**	$124	$87
Per Capita Expenditures:	**$31**	$123	$75
Revenues over/under Expenditures:	**$3,256**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**48.38%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$47,378**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$15**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$47,378**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lincolnshire-Riverwoods(Vernon) Fire Protection District

Unit Code: 049/130/06 **County:** Lake

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $13,618,629

Equalized Assessed Valuation: $1,369,292,460

Population: 17,000

Employees:

Full Time: 47

Part Time:

Salaries Paid: $5,211,898

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$7,312,312**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$430**	$164	$106
Revenues During FY 20:	**$11,357,632**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$10,358,247**	$5,027,083	$3,187,453
Per Capita Revenues:	**$668**	$272	$237
Per Capita Expenditures:	**$609**	$266	$237
Revenues over/under Expenditures:	**$999,385**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**78.08%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$8,087,901**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$476**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$115,728**	$589,234	$147,718
Total Unrestricted Net Assets:	**($21,386,935)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lisbon-Seward Fire Protection District

Unit Code: 047/020/06 **County:** Kendall

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $263,550

Equalized Assessed Valuation: $55,938,586

Population: 313

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$216,048**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$690**	$150	$83
Revenues During FY 20:	**$170,173**	$221,568	$153,809
Expenditures During FY 20:	**$125,161**	$228,256	$135,547
Per Capita Revenues:	**$544**	$124	$87
Per Capita Expenditures:	**$400**	$123	$75
Revenues over/under Expenditures:	**$45,012**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**208.58%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$261,060**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$834**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$158,168**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$64,313**	$131,350	$0
Per Capita Debt:	**$205**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lisle-Woodridge Fire Protection District

Unit Code: 022/160/06 **County:** Dupage

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $26,057,464

Equalized Assessed Valuation: $2,416,771,271

Population: 76,411

Employees:

Full Time: 91

Part Time:

Salaries Paid: $9,369,221

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$16,246,927**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$213**	$164	$106
Revenues During FY 20:	**$23,202,670**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$20,240,411**	$5,027,083	$3,187,453
Per Capita Revenues:	**$304**	$272	$237
Per Capita Expenditures:	**$265**	$266	$237
Revenues over/under Expenditures:	**$2,962,259**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**85.84%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$17,374,019**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$227**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$7,248,499**	$589,234	$147,718
Total Unrestricted Net Assets:	**($85,796,678)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$97,235,479**	$5,801,349	$343,291
Per Capita Debt:	**$1,273**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Little Mackinaw Fire Protection District

Unit Code: 090/095/06 **County:** Tazewell

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $190,294

Equalized Assessed Valuation: $33,818,316

Population: 1,575

Employees:

Full Time:

Part Time: 14

Salaries Paid: $80,382

Blended Component Units

Number Submitted = 1

Little Mackinaw Rescue

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$258,963**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$164**	$150	$83
Revenues During FY 20:	**$224,423**	$221,568	$153,809
Expenditures During FY 20:	**$273,707**	$228,256	$135,547
Per Capita Revenues:	**$142**	$124	$87
Per Capita Expenditures:	**$174**	$123	$75
Revenues over/under Expenditures:	**($49,284)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**76.61%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$209,679**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$133**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$209,679**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$54,850**	$131,350	$0
Per Capita Debt:	**$35**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Little Rock-Fox Fire Protection District

Unit Code: 047/030/06 **County:** Kendall

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $2,762,476

Equalized Assessed Valuation: $317,008,502

Population: 11,500

Employees:

Full Time: 8

Part Time: 59

Salaries Paid: $575,960

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,285,488**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$112**	$164	$106
Revenues During FY 20:	**$2,311,647**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,730,839**	$5,027,083	$3,187,453
Per Capita Revenues:	**$201**	$272	$237
Per Capita Expenditures:	**$151**	$266	$237
Revenues over/under Expenditures:	**$580,808**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**114.54%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,982,425**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$172**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,982,425**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$77,419**	$5,801,349	$343,291
Per Capita Debt:	**$7**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Little Wabash Fire Protection District

Unit Code: 024/035/06 **County:** Edwards

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $86,600

Equalized Assessed Valuation: $2,231,267

Population: 2,184

Employees:

Full Time:

Part Time: 18

Salaries Paid: $11,840

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$66,754**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$31**	$150	$83
Revenues During FY 20:	**$117,508**	$221,568	$153,809
Expenditures During FY 20:	**$120,246**	$228,256	$135,547
Per Capita Revenues:	**$54**	$124	$87
Per Capita Expenditures:	**$55**	$123	$75
Revenues over/under Expenditures:	**($2,738)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**53.24%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$64,016**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$29**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**($23,455)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$87,471**	$131,350	$0
Per Capita Debt:	**$40**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Little York Community Fire Protection District

Unit Code: 094/020/06 **County:** Warren

Fiscal Year End:	6/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$92,843
Equalized Assessed Valuation:	$25,408,382
Population:	700
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$2,613

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$14,220**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$20**	$150	$83
Revenues During FY 20:	**$177,757**	$221,568	$153,809
Expenditures During FY 20:	**$189,236**	$228,256	$135,547
Per Capita Revenues:	**$254**	$124	$87
Per Capita Expenditures:	**$270**	$123	$75
Revenues over/under Expenditures:	**($11,479)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1.45%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$2,741**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$4**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$18,194**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Loami Fire Protection District

Unit Code: 083/100/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $58,550

Equalized Assessed Valuation: $21,220,292

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 20:	**$57,247**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$57**	$150	$83
Revenues During FY 20:	**$61,481**	$221,568	$153,809
Expenditures During FY 20:	**$59,435**	$228,256	$135,547
Per Capita Revenues:	**$61**	$124	$87
Per Capita Expenditures:	**$59**	$123	$75
Revenues over/under Expenditures:	**$2,046**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**99.76%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$59,293**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$59**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$54,244**	$131,350	$0
Per Capita Debt:	**$54**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lockport Twp Fire Protection District

Unit Code: 099/070/06 **County:** Will

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $25,702,484

Equalized Assessed Valuation: $1,883,856,325

Population: 75,000

Employees:

Full Time: 101

Part Time: 5

Salaries Paid: $11,233,874

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$7,831,423**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$104**	$164	$106
Revenues During FY 20:	**$24,062,338**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$25,969,043**	$5,027,083	$3,187,453
Per Capita Revenues:	**$321**	$272	$237
Per Capita Expenditures:	**$346**	$266	$237
Revenues over/under Expenditures:	**($1,906,705)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**34.44%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$8,944,714**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$119**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$440,909**	$589,234	$147,718
Total Unrestricted Net Assets:	**($54,413,755)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$114,882,986**	$5,801,349	$343,291
Per Capita Debt:	**$1,532**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Loda Fire Protection District

Unit Code: 038/120/06 **County:** Iroquois

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $239,550

Equalized Assessed Valuation: $48,665,442

Population: 1,135

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$267,521**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$236**	$150	$83
Revenues During FY 20:	**$129,483**	$221,568	$153,809
Expenditures During FY 20:	**$144,741**	$228,256	$135,547
Per Capita Revenues:	**$114**	$124	$87
Per Capita Expenditures:	**$128**	$123	$75
Revenues over/under Expenditures:	**($15,258)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**174.29%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$252,263**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$222**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$278,375**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Logan-Trivoli Fire Protection District

Unit Code: 072/060/06 **County:** Peoria

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $424,000

Equalized Assessed Valuation: $121,793,039

Population: 8,500

Employees:

Full Time: 59

Part Time:

Salaries Paid: $72,371

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$271,309**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$32**	$150	$83
Revenues During FY 20:	**$430,166**	$221,568	$153,809
Expenditures During FY 20:	**$413,472**	$228,256	$135,547
Per Capita Revenues:	**$51**	$124	$87
Per Capita Expenditures:	**$49**	$123	$75
Revenues over/under Expenditures:	**$16,694**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**69.65%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$288,003**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$34**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$145,240**	$19,134	$0
Total Unreserved Funds:	**$142,763**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: London Mills Fire Protection District

Unit Code: 029/110/06 **County:** Fulton

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $118,996

Equalized Assessed Valuation: $7,942,042

Population: 1,800

Employees:

Full Time:

Part Time: 21

Salaries Paid: $30,136

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$72,722**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$40**	$150	$83
Revenues During FY 20:	**$119,651**	$221,568	$153,809
Expenditures During FY 20:	**$118,996**	$228,256	$135,547
Per Capita Revenues:	**$66**	$124	$87
Per Capita Expenditures:	**$66**	$123	$75
Revenues over/under Expenditures:	**$655**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**61.66%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$73,377**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$41**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$73,378**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$96,182**	$131,350	$0
Per Capita Debt:	**$53**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Long Creek Fire Protection District

Unit Code: 055/050/06 **County:** Macon

Fiscal Year End:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$542,389
Equalized Assessed Valuation:	$146,598,597
Population:	12,000
Employees:	
Full Time:	2
Part Time:	28
Salaries Paid:	$160,880

Blended Component Units

Number Submitted = 1

Firemen's Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$105,368**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$9**	$150	$83
Revenues During FY 20:	**$450,742**	$221,568	$153,809
Expenditures During FY 20:	**$481,433**	$228,256	$135,547
Per Capita Revenues:	**$38**	$124	$87
Per Capita Expenditures:	**$40**	$123	$75
Revenues over/under Expenditures:	**($30,691)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**15.51%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$74,677**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$6**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$212**	$22,425	$0
Total Unrestricted Net Assets:	**$74,465**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$144,023**	$131,350	$0
Per Capita Debt:	**$12**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Long Grove Rural Fire Protection District

Unit Code: 049/090/06 **County:** Lake

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $5,670,535

Equalized Assessed Valuation: $567,609,811

Population: 12,000

Employees:

Full Time: 18

Part Time: 8

Salaries Paid: $2,601,034

Blended Component Units

Number Submitted = 1

Long Grove Firefighters Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$5,030,144**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$419**	$164	$106
Revenues During FY 20:	**$5,163,203**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$4,740,675**	$5,027,083	$3,187,453
Per Capita Revenues:	**$430**	$272	$237
Per Capita Expenditures:	**$395**	$266	$237
Revenues over/under Expenditures:	**$422,528**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**115.66%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$5,483,205**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$457**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$192,741**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,983,023**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Long Lake Fire Protection District

Unit Code: 057/090/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $640,340

Equalized Assessed Valuation: $86,099,263

Population: 9,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$229,064**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$24**	$150	$83
Revenues During FY 20:	**$298,568**	$221,568	$153,809
Expenditures During FY 20:	**$430,749**	$228,256	$135,547
Per Capita Revenues:	**$31**	$124	$87
Per Capita Expenditures:	**$45**	$123	$75
Revenues over/under Expenditures:	**($132,181)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**22.49%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$96,883**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$10**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$106,537**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$191,955**	$131,350	$0
Per Capita Debt:	**$20**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Long Point Fire Protection District

Unit Code: 053/060/06 **County:** Livingston

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $387,300

Equalized Assessed Valuation: $29,309,953

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 20:	**$187,467**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$187**	$150	$83
Revenues During FY 20:	**$92,732**	$221,568	$153,809
Expenditures During FY 20:	**$32,535**	$228,256	$135,547
Per Capita Revenues:	**$93**	$124	$87
Per Capita Expenditures:	**$33**	$123	$75
Revenues over/under Expenditures:	**$60,197**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**761.22%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$247,664**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$248**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Loraine Fire Protection District

Unit Code: 001/070/06 **County:** Adams

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $26,556

Equalized Assessed Valuation: $7,599,850

Population: 604

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$27,252**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$45**	$150	$83
Revenues During FY 20:	**$26,556**	$221,568	$153,809
Expenditures During FY 20:	**$6,500**	$228,256	$135,547
Per Capita Revenues:	**$44**	$124	$87
Per Capita Expenditures:	**$11**	$123	$75
Revenues over/under Expenditures:	**$20,056**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**727.82%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$47,308**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$78**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$6,541**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lostant Fire Protection District

Unit Code: 050/060/06 **County:** Lasalle

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $628,950

Equalized Assessed Valuation: $29,181,475

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 20:	**$107,427**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$72**	$150	$83
Revenues During FY 20:	**$198,838**	$221,568	$153,809
Expenditures During FY 20:	**$194,959**	$228,256	$135,547
Per Capita Revenues:	**$133**	$124	$87
Per Capita Expenditures:	**$130**	$123	$75
Revenues over/under Expenditures:	**$3,879**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**57.09%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$111,306**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$74**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$570,304**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$169,957**	$131,350	$0
Per Capita Debt:	**$113**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lovington Fire Protection District

Unit Code: 070/040/06 **County:** Moultrie

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $427,950

Equalized Assessed Valuation: $28,080,059

Population: 1,300

Employees:

Full Time:

Part Time: 6

Salaries Paid: $7,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$148,027**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$114**	$150	$83
Revenues During FY 20:	**$109,839**	$221,568	$153,809
Expenditures During FY 20:	**$95,051**	$228,256	$135,547
Per Capita Revenues:	**$84**	$124	$87
Per Capita Expenditures:	**$73**	$123	$75
Revenues over/under Expenditures:	**$14,788**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**171.29%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$162,815**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$125**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$162,815**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$159,829**	$131,350	$0
Per Capita Debt:	**$123**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ludlow Fire Protection District

Unit Code: 010/080/06 **County:** Champaign

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $96,745

Equalized Assessed Valuation: $20,962,829

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 20:	**$115,993**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$93**	$150	$83
Revenues During FY 20:	**$96,745**	$221,568	$153,809
Expenditures During FY 20:	**$71,615**	$228,256	$135,547
Per Capita Revenues:	**$77**	$124	$87
Per Capita Expenditures:	**$57**	$123	$75
Revenues over/under Expenditures:	**$25,130**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**197.06%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$141,123**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$113**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$135,000**	$131,350	$0
Per Capita Debt:	**$108**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lynch Area Fire Protection District

Unit Code: 092/055/06 **County:** Vermilion

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $163,650

Equalized Assessed Valuation: $18,895,817

Population: 4,300

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$13,675**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$3**	$150	$83
Revenues During FY 20:	**$163,637**	$221,568	$153,809
Expenditures During FY 20:	**$169,843**	$228,256	$135,547
Per Capita Revenues:	**$38**	$124	$87
Per Capita Expenditures:	**$39**	$123	$75
Revenues over/under Expenditures:	**($6,206)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**4.40%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$7,469**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$2**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$8,218**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$142,086**	$131,350	$0
Per Capita Debt:	**$33**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Lynnville-Scott-White Rock Fire Protection District

Unit Code: 071/040/06 **County:** Ogle

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,082,152

Equalized Assessed Valuation: $76,801,422

Population: 5,100

Employees:

Full Time:

Part Time: 3

Salaries Paid: $27,553

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$647,776**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$127**	$150	$83
Revenues During FY 20:	**$519,669**	$221,568	$153,809
Expenditures During FY 20:	**$493,492**	$228,256	$135,547
Per Capita Revenues:	**$102**	$124	$87
Per Capita Expenditures:	**$97**	$123	$75
Revenues over/under Expenditures:	**$26,177**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**136.57%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$673,953**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$132**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$618,397**	$19,134	$0
Total Unreserved Funds:	**$55,556**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$252,018**	$131,350	$0
Per Capita Debt:	**$49**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mackinaw Fire Protection District

Unit Code: 090/100/06 **County:** Tazewell

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $875,367

Equalized Assessed Valuation: $86,044,045

Population: 4,454

Employees:

Full Time:

Part Time: 40

Salaries Paid: $78,278

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$699,658**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$157**	$150	$83
Revenues During FY 20:	**$447,482**	$221,568	$153,809
Expenditures During FY 20:	**$555,379**	$228,256	$135,547
Per Capita Revenues:	**$100**	$124	$87
Per Capita Expenditures:	**$125**	$123	$75
Revenues over/under Expenditures:	**($107,897)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**106.55%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$591,761**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$133**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$591,760**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Maeystown Fire Protection District

Unit Code: 067/030/06 **County:** Monroe

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $594,595

Equalized Assessed Valuation: $26,810,154

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 20:	**$171,848**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$123**	$150	$83
Revenues During FY 20:	**$123,986**	$221,568	$153,809
Expenditures During FY 20:	**$154,825**	$228,256	$135,547
Per Capita Revenues:	**$89**	$124	$87
Per Capita Expenditures:	**$111**	$123	$75
Revenues over/under Expenditures:	**($30,839)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**91.08%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$141,009**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$101**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$141,009**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$41,563**	$131,350	$0
Per Capita Debt:	**$30**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Magnolia Fire Protection District

Unit Code: 078/020/06 **County:** Putnam

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $90,120

Equalized Assessed Valuation: $13,553,672

Population: 715

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$17,512**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$24**	$150	$83
Revenues During FY 20:	**$87,872**	$221,568	$153,809
Expenditures During FY 20:	**$100,007**	$228,256	$135,547
Per Capita Revenues:	**$123**	$124	$87
Per Capita Expenditures:	**$140**	$123	$75
Revenues over/under Expenditures:	**($12,135)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**5.38%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$5,377**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$8**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$2,759**	$131,350	$0
Per Capita Debt:	**$4**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Malta Fire Protection District

Unit Code: 019/060/06 **County:** Dekalb

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$672,261
Equalized Assessed Valuation:	$56,856,945
Population:	2,300
Employees:	
Full Time:	
Part Time:	50
Salaries Paid:	$94,377

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$428,315**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$186**	$150	$83
Revenues During FY 20:	**$259,900**	$221,568	$153,809
Expenditures During FY 20:	**$202,058**	$228,256	$135,547
Per Capita Revenues:	**$113**	$124	$87
Per Capita Expenditures:	**$88**	$123	$75
Revenues over/under Expenditures:	**$57,842**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**240.60%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$486,157**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$211**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$486,157**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Manhattan Fire Protection District

Unit Code: 099/080/06 **County:** Will

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $5,177,698

Equalized Assessed Valuation: $373,987,688

Population: 13,000

Employees:

Full Time: 16

Part Time: 37

Salaries Paid: $1,965,670

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,514,068**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$193**	$164	$106
Revenues During FY 20:	**$3,763,805**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,478,978**	$5,027,083	$3,187,453
Per Capita Revenues:	**$290**	$272	$237
Per Capita Expenditures:	**$268**	$266	$237
Revenues over/under Expenditures:	**$284,827**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**83.21%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,894,841**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$223**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,051,673**	$589,234	$147,718
Total Unrestricted Net Assets:	**$761,765**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$650,989**	$5,801,349	$343,291
Per Capita Debt:	**$50**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Manlius Fire Protection District

Unit Code: 006/080/06 **County:** Bureau

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $521,105

Equalized Assessed Valuation: $36,180,966

Population: 355

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$135,723**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$382**	$150	$83
Revenues During FY 20:	**$131,641**	$221,568	$153,809
Expenditures During FY 20:	**$361,187**	$228,256	$135,547
Per Capita Revenues:	**$371**	$124	$87
Per Capita Expenditures:	**$1,017**	$123	$75
Revenues over/under Expenditures:	**($229,546)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**35.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$127,482**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$359**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$269,506**	$131,350	$0
Per Capita Debt:	**$759**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Manteno Community Fire Protection District

Unit Code: 046/090/06 **County:** Kankakee

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $4,185,671

Equalized Assessed Valuation: $287,430,318

Population: 12,500

Employees:

Full Time: 23

Part Time: 10

Salaries Paid: $1,377,353

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$233,410**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$19**	$164	$106
Revenues During FY 20:	**$3,422,161**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,070,989**	$5,027,083	$3,187,453
Per Capita Revenues:	**$274**	$272	$237
Per Capita Expenditures:	**$246**	$266	$237
Revenues over/under Expenditures:	**$351,172**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**13.83%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$424,747**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$34**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,009,105**	$589,234	$147,718
Total Unrestricted Net Assets:	**$543,532**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Maple Park-Countryside Fire Protection District

Unit Code: 045/090/06 **County:** Kane

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $563,508

Equalized Assessed Valuation: $87,689,940

Population: 4,500

Employees:

Full Time: 1

Part Time: 46

Salaries Paid: $326,516

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$95,085**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$21**	$150	$83
Revenues During FY 20:	**$616,715**	$221,568	$153,809
Expenditures During FY 20:	**$566,427**	$228,256	$135,547
Per Capita Revenues:	**$137**	$124	$87
Per Capita Expenditures:	**$126**	$123	$75
Revenues over/under Expenditures:	**$50,288**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**25.66%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$145,373**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$32**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$145,373**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Maquon Fire Protection District

Unit Code: 048/090/06 **County:** Knox

Fiscal Year End: 5/30/2020

Accounting Method: Cash

Appropriation or Budget: $152,850

Equalized Assessed Valuation: $19,519,333

Population: 530

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$114,834**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$217**	$150	$83
Revenues During FY 20:	**$81,637**	$221,568	$153,809
Expenditures During FY 20:	**$82,603**	$228,256	$135,547
Per Capita Revenues:	**$154**	$124	$87
Per Capita Expenditures:	**$156**	$123	$75
Revenues over/under Expenditures:	**($966)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**137.85%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$113,868**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$215**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$101,731**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$66,124**	$131,350	$0
Per Capita Debt:	**$125**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Marengo Fire Protection District

Unit Code: 063/080/06 **County:** Mchenry

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,013,707

Equalized Assessed Valuation: $324,766,958

Population: 7,605

Employees:

Full Time: 3

Part Time: 36

Salaries Paid: $605,346

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,398,229**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$184**	$164	$106
Revenues During FY 20:	**$1,133,587**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,017,713**	$5,027,083	$3,187,453
Per Capita Revenues:	**$149**	$272	$237
Per Capita Expenditures:	**$134**	$266	$237
Revenues over/under Expenditures:	**$115,874**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**148.78%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,514,103**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$199**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$65,271**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,448,832**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$139,680**	$5,801,349	$343,291
Per Capita Debt:	**$18**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Marissa Fire Protection District

Unit Code: 088/130/06 **County:** St. Clair

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $128,545

Equalized Assessed Valuation: $94,001,193

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$869,886**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$174**	$150	$83
Revenues During FY 20:	**$356,660**	$221,568	$153,809
Expenditures During FY 20:	**$128,545**	$228,256	$135,547
Per Capita Revenues:	**$71**	$124	$87
Per Capita Expenditures:	**$26**	$123	$75
Revenues over/under Expenditures:	**$228,115**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**854.18%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,098,001**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$220**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$1,098,001**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$280,000**	$131,350	$0
Per Capita Debt:	**$56**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Maroa Countryside Fire Protection District

Unit Code: 055/060/06 **County:** Macon

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $171,232

Equalized Assessed Valuation: $78,265,263

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$92,468**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$51**	$150	$83
Revenues During FY 20:	**$430,880**	$221,568	$153,809
Expenditures During FY 20:	**$122,820**	$228,256	$135,547
Per Capita Revenues:	**$239**	$124	$87
Per Capita Expenditures:	**$68**	$123	$75
Revenues over/under Expenditures:	**$308,060**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**326.11%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$400,528**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$223**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$206,752**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$347,697**	$131,350	$0
Per Capita Debt:	**$193**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Marseilles Fire Protection District

Unit Code: 050/070/06 **County:** Lasalle

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,775,486

Equalized Assessed Valuation: $364,607,105

Population: 6,500

Employees:

Full Time: 1

Part Time: 25

Salaries Paid: $131,165

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,003,765**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$154**	$164	$106
Revenues During FY 20:	**$850,311**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$954,485**	$5,027,083	$3,187,453
Per Capita Revenues:	**$131**	$272	$237
Per Capita Expenditures:	**$147**	$266	$237
Revenues over/under Expenditures:	**($104,174)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**94.25%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$899,591**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$138**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$26,548**	$589,234	$147,718
Total Unrestricted Net Assets:	**$873,043**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Marshall Fire Protection District

Unit Code: 012/010/06 **County:** Clark

Fiscal Year End:	5/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$654,250
Equalized Assessed Valuation:	$122,997,294
Population:	10,000
Employees:	
Full Time:	
Part Time:	31
Salaries Paid:	$74,585

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$765,398**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$77**	$150	$83
Revenues During FY 20:	**$285,299**	$221,568	$153,809
Expenditures During FY 20:	**$434,612**	$228,256	$135,547
Per Capita Revenues:	**$29**	$124	$87
Per Capita Expenditures:	**$43**	$123	$75
Revenues over/under Expenditures:	**($149,313)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**141.76%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$616,085**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$62**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$60,548**	$22,425	$0
Total Unrestricted Net Assets:	**$555,537**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Marshall Ambulance Service Fire Protection District

Unit Code: 012/015/06 **County:** Clark

Fiscal Year End:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$874,000
Equalized Assessed Valuation:	$122,997,294
Population:	10,000
Employees:	
Full Time:	4
Part Time:	17
Salaries Paid:	$507,414

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$256,575**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$26**	$150	$83
Revenues During FY 20:	**$634,406**	$221,568	$153,809
Expenditures During FY 20:	**$774,342**	$228,256	$135,547
Per Capita Revenues:	**$63**	$124	$87
Per Capita Expenditures:	**$77**	$123	$75
Revenues over/under Expenditures:	**($139,936)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**15.06%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$116,639**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$12**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$116,639**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$17,673**	$131,350	$0
Per Capita Debt:	**$2**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Martinsville Fire Protection District

Unit Code: 012/020/06 **County:** Clark

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $372,300

Equalized Assessed Valuation: $34,777,759

Population: 2,593

Employees:

Full Time:

Part Time: 28

Salaries Paid: $8,712

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$261,309**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$101**	$150	$83
Revenues During FY 20:	**$158,994**	$221,568	$153,809
Expenditures During FY 20:	**$98,247**	$228,256	$135,547
Per Capita Revenues:	**$61**	$124	$87
Per Capita Expenditures:	**$38**	$123	$75
Revenues over/under Expenditures:	**$60,747**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**327.80%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$322,056**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$124**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$322,056**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Martinton Fire Protection District

Unit Code: 038/130/06 **County:** Iroquois

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $157,900

Equalized Assessed Valuation: $23,462,442

Population: 825

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 20:	**$64,143**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$78**	$150	$83
Revenues During FY 20:	**$103,276**	$221,568	$153,809
Expenditures During FY 20:	**$98,183**	$228,256	$135,547
Per Capita Revenues:	**$125**	$124	$87
Per Capita Expenditures:	**$119**	$123	$75
Revenues over/under Expenditures:	**$5,093**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**70.52%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$69,236**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$84**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$69,236**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$27,000**	$131,350	$0
Per Capita Debt:	**$33**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$20,952**	$2,580	$0
Per Capita Beginning Retained Earnings	**$25**	$1	$0
Revenues During FY 20:	**$4,606**	$5,303	$0
Expenditures During FY 20:	**$5,933**	$4,961	$0
Per Capita Revenues:	**$6**	$3	$0
Per Capita Expenses:	**$7**	$2	$0
Operating Income (loss):	**($1,327)**	$342	$0
Ratio of Retained Earnings to Expenses:	**330.78%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$19,625**	$3,166	$0
Per Capita Ending Retained Earnings:	**$24**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Maryville Fire Protection District

Unit Code: 057/110/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $85,150

Equalized Assessed Valuation: $28,532,333

Population: 6,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$263,624**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$41**	$150	$83
Revenues During FY 20:	**$90,827**	$221,568	$153,809
Expenditures During FY 20:	**$20,047**	$228,256	$135,547
Per Capita Revenues:	**$14**	$124	$87
Per Capita Expenditures:	**$3**	$123	$75
Revenues over/under Expenditures:	**$70,780**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,668.10%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$334,404**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$51**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Marywood Fire Protection District

Unit Code: 045/100/06 **County:** Kane

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $50,045

Equalized Assessed Valuation: $45,023,289

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 20:	**$80,531**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$27**	$150	$83
Revenues During FY 20:	**$55,631**	$221,568	$153,809
Expenditures During FY 20:	**$28,470**	$228,256	$135,547
Per Capita Revenues:	**$19**	$124	$87
Per Capita Expenditures:	**$9**	$123	$75
Revenues over/under Expenditures:	**$27,161**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**378.26%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$107,692**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$36**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mascoutah Rural Fire Protection District

Unit Code: 088/140/06 **County:** St. Clair

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $532,050

Equalized Assessed Valuation: $79,812,965

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$159,549**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$64**	$150	$83
Revenues During FY 20:	**$418,957**	$221,568	$153,809
Expenditures During FY 20:	**$323,529**	$228,256	$135,547
Per Capita Revenues:	**$168**	$124	$87
Per Capita Expenditures:	**$129**	$123	$75
Revenues over/under Expenditures:	**$95,428**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**78.81%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$254,977**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$102**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$254,977**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$111,937**	$131,350	$0
Per Capita Debt:	**$45**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Massac County Fire Protection District

Unit Code: 061/005/06 **County:** Massac

Fiscal Year End: 8/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $415,100

Equalized Assessed Valuation: $114,426,830

Population: 15,429

Employees:

Full Time:

Part Time: 32

Salaries Paid: $94,668

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,774**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$0**	$150	$83
Revenues During FY 20:	**$322,599**	$221,568	$153,809
Expenditures During FY 20:	**$411,885**	$228,256	$135,547
Per Capita Revenues:	**$21**	$124	$87
Per Capita Expenditures:	**$27**	$123	$75
Revenues over/under Expenditures:	**($89,286)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**(17.60%)**	212.62%	122.54%
Ending Fund Balance for FY 20:	**($72,512)**	$283,351	$174,292
Per Capita Ending Fund Balance:	**($5)**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$11,378**	$22,425	$0
Total Unrestricted Net Assets:	**($83,890)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$254,064**	$131,350	$0
Per Capita Debt:	**$16**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mazon Fire Protection District

Unit Code: 032/025/06 **County:** Grundy

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $182,650

Equalized Assessed Valuation: $42,136,169

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 20:	**$183,792**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$123**	$150	$83
Revenues During FY 20:	**$195,406**	$221,568	$153,809
Expenditures During FY 20:	**$131,524**	$228,256	$135,547
Per Capita Revenues:	**$130**	$124	$87
Per Capita Expenditures:	**$88**	$123	$75
Revenues over/under Expenditures:	**$63,882**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**188.31%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$247,674**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$165**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$247,674**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mc Henry Fire Protection District

Unit Code: 063/090/06 **County:** Mchenry

Fiscal Year End:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$11,427,546
Equalized Assessed Valuation:	$1,429,051,256
Population:	65,000
Employees:	
Full Time:	11
Part Time:	156
Salaries Paid:	$5,602,159

Blended Component Units

Number Submitted = 2

McHenry Fire Protection Pension

McHenry Township Fire Protection District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$11,783,384**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$181**	$164	$106
Revenues During FY 20:	**$9,408,487**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$9,114,984**	$5,027,083	$3,187,453
Per Capita Revenues:	**$145**	$272	$237
Per Capita Expenditures:	**$140**	$266	$237
Revenues over/under Expenditures:	**$293,503**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**132.70%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$12,095,652**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$186**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$12,095,652**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mc Nabb Fire Protection District

Unit Code: 078/030/06 **County:** Putnam

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,238,400

Equalized Assessed Valuation: $23,331,354

Population: 600

Employees:

Full Time: 1

Part Time: 20

Salaries Paid: $370,109

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$39,879**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$66**	$150	$83
Revenues During FY 20:	**$211,380**	$221,568	$153,809
Expenditures During FY 20:	**$237,511**	$228,256	$135,547
Per Capita Revenues:	**$352**	$124	$87
Per Capita Expenditures:	**$396**	$123	$75
Revenues over/under Expenditures:	**($26,131)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**5.79%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$13,748**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$23**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$13,748**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$203,363**	$131,350	$0
Per Capita Debt:	**$339**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$57,212**	$2,580	$0
Per Capita Beginning Retained Earnings	**$95**	$1	$0
Revenues During FY 20:	**$634,653**	$5,303	$0
Expenditures During FY 20:	**$600,542**	$4,961	$0
Per Capita Revenues:	**$1,058**	$3	$0
Per Capita Expenses:	**$1,001**	$2	$0
Operating Income (loss):	**$34,111**	$342	$0
Ratio of Retained Earnings to Expenses:	**15.21%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$91,323**	$3,166	$0
Per Capita Ending Retained Earnings:	**$152**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: McClure-East Cape Fire Protection District

Unit Code: 002/015/06 **County:** Alexander

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $40,000

Equalized Assessed Valuation: $21,197

Population: 996

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$37,273**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$37**	$150	$83
Revenues During FY 20:	**$52,940**	$221,568	$153,809
Expenditures During FY 20:	**$25,527**	$228,256	$135,547
Per Capita Revenues:	**$53**	$124	$87
Per Capita Expenditures:	**$26**	$123	$75
Revenues over/under Expenditures:	**$27,413**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**253.40%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$64,686**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$65**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$64,686**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Meadowbrook Fire Protection District

Unit Code: 057/120/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $180,200

Equalized Assessed Valuation: $35,245,457

Population: 2,700

Employees:

Full Time:

Part Time: 21

Salaries Paid: $11,085

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$20,459**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$8**	$150	$83
Revenues During FY 20:	**$144,183**	$221,568	$153,809
Expenditures During FY 20:	**$106,308**	$228,256	$135,547
Per Capita Revenues:	**$53**	$124	$87
Per Capita Expenditures:	**$39**	$123	$75
Revenues over/under Expenditures:	**$37,875**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**54.87%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$58,334**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$22**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$8,325**	$22,425	$0
Total Unrestricted Net Assets:	**$50,009**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$134,944**	$131,350	$0
Per Capita Debt:	**$50**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mechanicsburg Fire Protection District

Unit Code: 083/110/06 **County:** Sangamon

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $159,400

Equalized Assessed Valuation: $47,476,423

Population: 603

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$158,560**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$263**	$150	$83
Revenues During FY 20:	**$115,974**	$221,568	$153,809
Expenditures During FY 20:	**$134,620**	$228,256	$135,547
Per Capita Revenues:	**$192**	$124	$87
Per Capita Expenditures:	**$223**	$123	$75
Revenues over/under Expenditures:	**($18,646)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**103.93%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$139,914**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$232**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**($38,307)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$178,221**	$131,350	$0
Per Capita Debt:	**$296**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Media-Stronghurst-Terre Haute Fire Protection District

Unit Code: 036/020/06 **County:** Henderson

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $137,000

Equalized Assessed Valuation: $40,718,572

Population: 2,000

Employees:

Full Time: 2

Part Time:

Salaries Paid: $2,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$150,399**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$75**	$150	$83
Revenues During FY 20:	**$72,402**	$221,568	$153,809
Expenditures During FY 20:	**$34,504**	$228,256	$135,547
Per Capita Revenues:	**$36**	$124	$87
Per Capita Expenditures:	**$17**	$123	$75
Revenues over/under Expenditures:	**$37,898**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**545.73%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$188,297**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$94**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$188,297**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Medora Community Fire Protection District

Unit Code: 056/050/06 **County:** Macoupin

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $772,200

Equalized Assessed Valuation: $45,870,668

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 20:	**$346,651**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$693**	$150	$83
Revenues During FY 20:	**$390,993**	$221,568	$153,809
Expenditures During FY 20:	**$633,943**	$228,256	$135,547
Per Capita Revenues:	**$782**	$124	$87
Per Capita Expenditures:	**$1,268**	$123	$75
Revenues over/under Expenditures:	**($242,950)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**16.36%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$103,701**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$207**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$103,701**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mendon Fire Protection District

Unit Code: 001/080/06 **County:** Adams

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $51,314

Equalized Assessed Valuation: $27,543,224

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 20:	**$88,912**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$81**	$150	$83
Revenues During FY 20:	**$59,217**	$221,568	$153,809
Expenditures During FY 20:	**$51,314**	$228,256	$135,547
Per Capita Revenues:	**$54**	$124	$87
Per Capita Expenditures:	**$47**	$123	$75
Revenues over/under Expenditures:	**$7,903**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**188.67%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$96,815**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$88**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$96,815**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$156,000**	$131,350	$0
Per Capita Debt:	**$142**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mendota-Troy Grove Fire Protection District

Unit Code: 050/080/06 **County:** Lasalle

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $894,000

Equalized Assessed Valuation: $88,144,211

Population: 9,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$52,826**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$6**	$150	$83
Revenues During FY 20:	**$230,992**	$221,568	$153,809
Expenditures During FY 20:	**$207,520**	$228,256	$135,547
Per Capita Revenues:	**$26**	$124	$87
Per Capita Expenditures:	**$23**	$123	$75
Revenues over/under Expenditures:	**$23,472**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**36.77%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$76,298**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$8**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$76,298**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$465,941**	$131,350	$0
Per Capita Debt:	**$52**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Meredosia Fire Protection District

Unit Code: 069/020/06 **County:** Morgan

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $216,952

Equalized Assessed Valuation: $22,798,268

Population: 972

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$76,610**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$79**	$150	$83
Revenues During FY 20:	**$121,358**	$221,568	$153,809
Expenditures During FY 20:	**$100,333**	$228,256	$135,547
Per Capita Revenues:	**$125**	$124	$87
Per Capita Expenditures:	**$103**	$123	$75
Revenues over/under Expenditures:	**$21,025**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**97.31%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$97,635**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$100**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$97,635**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$28,952**	$131,350	$0
Per Capita Debt:	**$30**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Metcalf Fire Protection District

Unit Code: 023/050/06 **County:** Edgar

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $72,010

Equalized Assessed Valuation: $22,655,840

Population: 213

Employees:

Full Time:

Part Time: 12

Salaries Paid: $4,660

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$28,011**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$132**	$150	$83
Revenues During FY 20:	**$46,915**	$221,568	$153,809
Expenditures During FY 20:	**$36,167**	$228,256	$135,547
Per Capita Revenues:	**$220**	$124	$87
Per Capita Expenditures:	**$170**	$123	$75
Revenues over/under Expenditures:	**$10,748**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**107.17%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$38,759**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$182**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Middletown Fire Protection District

Unit Code: 054/070/06 **County:** Logan

Fiscal Year End: 6/14/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $67,107

Equalized Assessed Valuation: $16,077,358

Population: 700

Employees:

Full Time:

Part Time: 4

Salaries Paid: $2,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$142,014**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$203**	$150	$83
Revenues During FY 20:	**$73,693**	$221,568	$153,809
Expenditures During FY 20:	**$64,789**	$228,256	$135,547
Per Capita Revenues:	**$105**	$124	$87
Per Capita Expenditures:	**$93**	$123	$75
Revenues over/under Expenditures:	**$8,904**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**232.94%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$150,918**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$216**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$170,508**	$131,350	$0
Per Capita Debt:	**$244**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Midland Fire Protection District

Unit Code: 011/025/06 **County:** Christian

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $149,648

Equalized Assessed Valuation: $375,000

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 20:	**$38,871**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$14**	$150	$83
Revenues During FY 20:	**$124,677**	$221,568	$153,809
Expenditures During FY 20:	**$111,505**	$228,256	$135,547
Per Capita Revenues:	**$46**	$124	$87
Per Capita Expenditures:	**$41**	$123	$75
Revenues over/under Expenditures:	**$13,172**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**46.67%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$52,043**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$19**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$601,213**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$36,838**	$131,350	$0
Per Capita Debt:	**$14**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mid-Piatt Fire Protection District

Unit Code: 074/060/06 **County:** Piatt

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $384,075

Equalized Assessed Valuation: $89,600,551

Population: 3,500

Employees:

Full Time:

Part Time: 3

Salaries Paid: $2,250

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$197,511**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$56**	$150	$83
Revenues During FY 20:	**$219,678**	$221,568	$153,809
Expenditures During FY 20:	**$215,150**	$228,256	$135,547
Per Capita Revenues:	**$63**	$124	$87
Per Capita Expenditures:	**$61**	$123	$75
Revenues over/under Expenditures:	**$4,528**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**93.91%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$202,039**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$58**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$202,039**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Midway Fire Protection District

Unit Code: 088/150/06 **County:** St. Clair

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $108,850

Equalized Assessed Valuation: $2,349,886

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 20:	**$243,440**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$24**	$150	$83
Revenues During FY 20:	**$53,884**	$221,568	$153,809
Expenditures During FY 20:	**$37,945**	$228,256	$135,547
Per Capita Revenues:	**$5**	$124	$87
Per Capita Expenditures:	**$4**	$123	$75
Revenues over/under Expenditures:	**$15,939**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**683.57%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$259,379**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$26**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$597,132**	$22,425	$0
Total Unrestricted Net Assets:	**($337,753)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Milford Fire Protection District

Unit Code: 038/140/06 **County:** Iroquois

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $551,842

Equalized Assessed Valuation: $23,941,457

Population: 2,400

Employees:

Full Time:

Part Time: 26

Salaries Paid: $43,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$136,701**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$57**	$150	$83
Revenues During FY 20:	**$96,495**	$221,568	$153,809
Expenditures During FY 20:	**$165,550**	$228,256	$135,547
Per Capita Revenues:	**$40**	$124	$87
Per Capita Expenditures:	**$69**	$123	$75
Revenues over/under Expenditures:	**($69,055)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**58.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$97,646**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$41**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$67,646**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$30,000**	$131,350	$0
Per Capita Debt:	**$13**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$265,991**	$2,580	$0
Per Capita Beginning Retained Earnings	**$111**	$1	$0
Revenues During FY 20:	**$70,610**	$5,303	$0
Expenditures During FY 20:	**$58,999**	$4,961	$0
Per Capita Revenues:	**$29**	$3	$0
Per Capita Expenses:	**$25**	$2	$0
Operating Income (loss):	**$11,611**	$342	$0
Ratio of Retained Earnings to Expenses:	**470.52%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$277,602**	$3,166	$0
Per Capita Ending Retained Earnings:	**$116**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Milledgeville Fire Protection District

Unit Code: 008/030/06 **County:** Carroll

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $965,750

Equalized Assessed Valuation: $57,630,534

Population: 2,650

Employees:

Full Time:

Part Time: 30

Salaries Paid: $43,667

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,579,212**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$596**	$150	$83
Revenues During FY 20:	**$393,414**	$221,568	$153,809
Expenditures During FY 20:	**$304,522**	$228,256	$135,547
Per Capita Revenues:	**$148**	$124	$87
Per Capita Expenditures:	**$115**	$123	$75
Revenues over/under Expenditures:	**$88,892**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**547.78%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,668,104**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$629**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$959,499**	$22,425	$0
Total Unrestricted Net Assets:	**$485,745**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$171,250**	$131,350	$0
Per Capita Debt:	**$65**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Miller Woods Fire Protection District

Unit Code: 016/120/06 **County:** Cook

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $59,906

Equalized Assessed Valuation: $3,612,379

Population: 50

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$55,505**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$1,110**	$150	$83
Revenues During FY 20:	**$40,635**	$221,568	$153,809
Expenditures During FY 20:	**$46,885**	$228,256	$135,547
Per Capita Revenues:	**$813**	$124	$87
Per Capita Expenditures:	**$938**	$123	$75
Revenues over/under Expenditures:	**($6,250)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**105.05%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$49,255**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$985**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$49,286**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Millstadt Fire Protection District

Unit Code: 088/160/06 **County:** St. Clair

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $578,777

Equalized Assessed Valuation: $190,294,554

Population: 9,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $5,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$725,029**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$81**	$150	$83
Revenues During FY 20:	**$441,669**	$221,568	$153,809
Expenditures During FY 20:	**$545,415**	$228,256	$135,547
Per Capita Revenues:	**$49**	$124	$87
Per Capita Expenditures:	**$61**	$123	$75
Revenues over/under Expenditures:	**($103,746)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**113.91%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$621,283**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$69**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$621,284**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$125,000**	$131,350	$0
Per Capita Debt:	**$14**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mineral Gold Fire Protection District

Unit Code: 006/090/06 **County:** Bureau

Fiscal Year End: 5/5/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $279,595

Equalized Assessed Valuation: $14,197,968

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 20:	**$258,947**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$370**	$150	$83
Revenues During FY 20:	**$92,287**	$221,568	$153,809
Expenditures During FY 20:	**$50,099**	$228,256	$135,547
Per Capita Revenues:	**$132**	$124	$87
Per Capita Expenditures:	**$72**	$123	$75
Revenues over/under Expenditures:	**$42,188**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**601.07%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$301,132**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$430**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$301,132**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Minonk Fire Protection District

Unit Code: 102/063/06 **County:** Woodford

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $458,000

Equalized Assessed Valuation: $69,654,771

Population: 2,175

Employees:

Full Time:

Part Time: 20

Salaries Paid: $14,111

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$425,841**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$196**	$150	$83
Revenues During FY 20:	**$333,923**	$221,568	$153,809
Expenditures During FY 20:	**$268,623**	$228,256	$135,547
Per Capita Revenues:	**$154**	$124	$87
Per Capita Expenditures:	**$124**	$123	$75
Revenues over/under Expenditures:	**$65,300**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**182.84%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$491,141**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$226**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$106,452**	$22,425	$0
Total Unrestricted Net Assets:	**$384,686**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Minooka Fire Protection District

Unit Code: 032/030/06 **County:** Grundy

Fiscal Year End: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $5,904,260

Equalized Assessed Valuation: $537,296,967

Population: 11,307

Employees:

Full Time: 13

Part Time: 20

Salaries Paid: $2,448,430

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$7,907,340**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$699**	$164	$106
Revenues During FY 20:	**$6,443,862**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$5,066,725**	$5,027,083	$3,187,453
Per Capita Revenues:	**$570**	$272	$237
Per Capita Expenditures:	**$448**	$266	$237
Revenues over/under Expenditures:	**$1,377,137**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**183.24%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$9,284,477**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$821**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$605,742**	$589,234	$147,718
Total Unrestricted Net Assets:	**$8,678,735**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$3,086,923**	$5,801,349	$343,291
Per Capita Debt:	**$273**	$234	$27
General Obligation Debt over EAV:	**0.52%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mitchell Fire Protection District

Unit Code: 057/130/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $496,883

Equalized Assessed Valuation: $70,074,767

Population: 7,500

Employees:

Full Time:

Part Time: 50

Salaries Paid: $59,123

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$223,658**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$30**	$150	$83
Revenues During FY 20:	**$355,653**	$221,568	$153,809
Expenditures During FY 20:	**$458,221**	$228,256	$135,547
Per Capita Revenues:	**$47**	$124	$87
Per Capita Expenditures:	**$61**	$123	$75
Revenues over/under Expenditures:	**($102,568)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**53.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$246,090**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$33**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$246,090**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$442,842**	$131,350	$0
Per Capita Debt:	**$59**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mokena Fire Protection District

Unit Code: 099/090/06 **County:** Will

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $10,875,541

Equalized Assessed Valuation: $667,180,475

Population: 21,500

Employees:

Full Time: 36

Part Time:

Salaries Paid: $4,359,397

Blended Component Units

Number Submitted = 1

Foreign Fire Insurance

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,672,528**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$78**	$164	$106
Revenues During FY 20:	**$6,649,201**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$6,338,183**	$5,027,083	$3,187,453
Per Capita Revenues:	**$309**	$272	$237
Per Capita Expenditures:	**$295**	$266	$237
Revenues over/under Expenditures:	**$311,018**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**27.30%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,730,496**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$80**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,252,211**	$589,234	$147,718
Total Unrestricted Net Assets:	**($5,978,718)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$6,756,148**	$5,801,349	$343,291
Per Capita Debt:	**$314**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Monee Fire Protection District

Unit Code: 099/095/06 **County:** Will

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $7,004,736

Equalized Assessed Valuation: $241,271,023

Population: 8,500

Employees:

Full Time: 1

Part Time: 46

Salaries Paid: $1,227,681

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$4,438,677**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$522**	$164	$106
Revenues During FY 20:	**$2,666,901**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,260,463**	$5,027,083	$3,187,453
Per Capita Revenues:	**$314**	$272	$237
Per Capita Expenditures:	**$266**	$266	$237
Revenues over/under Expenditures:	**$406,438**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**214.34%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$4,845,115**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$570**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$156,988**	$589,234	$147,718
Total Unrestricted Net Assets:	**$4,680,211**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$7,916**	$5,801,349	$343,291
Per Capita Debt:	**$1**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Monroe Township Ambulance Fire Protection District

Unit Code: 071/050/06 **County:** Ogle

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,106,895

Equalized Assessed Valuation: $35,852,603

Population: 1,563

Employees:

Full Time:

Part Time: 18

Salaries Paid: $44,368

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$354,286**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$227**	$150	$83
Revenues During FY 20:	**$245,867**	$221,568	$153,809
Expenditures During FY 20:	**$407,109**	$228,256	$135,547
Per Capita Revenues:	**$157**	$124	$87
Per Capita Expenditures:	**$260**	$123	$75
Revenues over/under Expenditures:	**($161,242)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**86.26%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$351,185**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$225**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$191,554**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$200,000**	$131,350	$0
Per Capita Debt:	**$128**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Montgomery-Countryside Fire Protection District

Unit Code: 045/120/06 **County:** Kane

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,274,150

Equalized Assessed Valuation: $168,158,788

Population: 19,523

Employees:

Full Time: 1

Part Time: 45

Salaries Paid: $506,857

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$305,514**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$16**	$164	$106
Revenues During FY 20:	**$1,510,356**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,429,539**	$5,027,083	$3,187,453
Per Capita Revenues:	**$77**	$272	$237
Per Capita Expenditures:	**$73**	$266	$237
Revenues over/under Expenditures:	**$80,817**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**27.02%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$386,331**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$20**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$15,194**	$589,234	$147,718
Total Unrestricted Net Assets:	**$303,103**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$720,841**	$5,801,349	$343,291
Per Capita Debt:	**$37**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Montrose Fire Protection District

Unit Code: 018/005/06 **County:** Cumberland

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $119,000

Equalized Assessed Valuation: $27,573,470

Population: 1,200

Employees:

Full Time:

Part Time: 4

Salaries Paid: $1,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$35,283**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$29**	$150	$83
Revenues During FY 20:	**$103,146**	$221,568	$153,809
Expenditures During FY 20:	**$95,559**	$228,256	$135,547
Per Capita Revenues:	**$86**	$124	$87
Per Capita Expenditures:	**$80**	$123	$75
Revenues over/under Expenditures:	**$7,587**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**44.86%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$42,870**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$36**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$14,953**	$131,350	$0
Per Capita Debt:	**$12**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Moro Fire Protection District

Unit Code: 057/135/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $23,812

Equalized Assessed Valuation: $6,623,960

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 20:	**$2,833**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$6**	$150	$83
Revenues During FY 20:	**$19,075**	$221,568	$153,809
Expenditures During FY 20:	**$18,742**	$228,256	$135,547
Per Capita Revenues:	**$38**	$124	$87
Per Capita Expenditures:	**$37**	$123	$75
Revenues over/under Expenditures:	**$333**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**16.89%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$3,166**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$6**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Morris Ambulance and Fire Protection District

Unit Code: 032/040/06 **County:** Grundy

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $5,102,200

Equalized Assessed Valuation: $614,289,408

Population: 13,293

Employees:

Full Time: 3

Part Time: 51

Salaries Paid: $1,400,937

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$4,829,903**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$363**	$164	$106
Revenues During FY 20:	**$3,895,559**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,872,774**	$5,027,083	$3,187,453
Per Capita Revenues:	**$293**	$272	$237
Per Capita Expenditures:	**$216**	$266	$237
Revenues over/under Expenditures:	**$1,022,785**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**203.73%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$5,852,688**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$440**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$297,278**	$589,234	$147,718
Total Unrestricted Net Assets:	**$5,555,410**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Morrisonville-Palmer Fire Protection District

Unit Code: 011/035/06 **County:** Christian

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $511,220

Equalized Assessed Valuation: $49,563,834

Population: 2,001

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$131,676**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$66**	$150	$83
Revenues During FY 20:	**$135,530**	$221,568	$153,809
Expenditures During FY 20:	**$108,349**	$228,256	$135,547
Per Capita Revenues:	**$68**	$124	$87
Per Capita Expenditures:	**$54**	$123	$75
Revenues over/under Expenditures:	**$27,181**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**146.62%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$158,857**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$79**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$28,626**	$22,425	$0
Total Unrestricted Net Assets:	**$130,231**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$50,853**	$131,350	$0
Per Capita Debt:	**$25**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Morton Area Farmers' Fire Protection District

Unit Code: 090/110/06 **County:** Tazewell

Fiscal Year End: 6/17/2020

Accounting Method: Cash

Appropriation or Budget: $43,560

Equalized Assessed Valuation: $61,914,933

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 20:	**$29,615**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$59**	$150	$83
Revenues During FY 20:	**$40,699**	$221,568	$153,809
Expenditures During FY 20:	**$40,066**	$228,256	$135,547
Per Capita Revenues:	**$81**	$124	$87
Per Capita Expenditures:	**$80**	$123	$75
Revenues over/under Expenditures:	**$633**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**75.50%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$30,248**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$60**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mount Carroll Fire Protection District

Unit Code: 008/040/06 **County:** Carroll

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $859,000

Equalized Assessed Valuation: $47,558,490

Population: 4,300

Employees:

Full Time: 3

Part Time: 46

Salaries Paid: $152,448

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$423,624**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$99**	$150	$83
Revenues During FY 20:	**$490,695**	$221,568	$153,809
Expenditures During FY 20:	**$366,306**	$228,256	$135,547
Per Capita Revenues:	**$114**	$124	$87
Per Capita Expenditures:	**$85**	$123	$75
Revenues over/under Expenditures:	**$124,389**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**149.61%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$548,013**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$127**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$548,013**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Moweaqua Community Fire Protection District

Unit Code: 086/010/06 **County:** Shelby

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $97,850

Equalized Assessed Valuation: $55,476,651

Population: 2,000

Employees:

Full Time:

Part Time: 27

Salaries Paid: $13,785

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$405,112**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$203**	$150	$83
Revenues During FY 20:	**$104,658**	$221,568	$153,809
Expenditures During FY 20:	**$57,819**	$228,256	$135,547
Per Capita Revenues:	**$52**	$124	$87
Per Capita Expenditures:	**$29**	$123	$75
Revenues over/under Expenditures:	**$46,839**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**781.67%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$451,951**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$226**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$451,952**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Auburn Fire Protection District

Unit Code: 011/030/06 **County:** Christian

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $93,700

Equalized Assessed Valuation: $35,706,355

Population: 785

Employees:

Full Time:

Part Time: 17

Salaries Paid: $7,670

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$212,427**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$271**	$150	$83
Revenues During FY 20:	**$107,287**	$221,568	$153,809
Expenditures During FY 20:	**$42,140**	$228,256	$135,547
Per Capita Revenues:	**$137**	$124	$87
Per Capita Expenditures:	**$54**	$123	$75
Revenues over/under Expenditures:	**$65,147**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**658.69%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$277,574**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$354**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$277,574**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Hope - Funks Grove Fire Protection District

Unit Code: 064/140/06 **County:** Mclean

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $390,404

Equalized Assessed Valuation: $56,566,034

Population: 1,500

Employees:

Full Time: 2

Part Time: 18

Salaries Paid: $130,073

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$179,628**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$120**	$150	$83
Revenues During FY 20:	**$430,740**	$221,568	$153,809
Expenditures During FY 20:	**$372,965**	$228,256	$135,547
Per Capita Revenues:	**$287**	$124	$87
Per Capita Expenditures:	**$249**	$123	$75
Revenues over/under Expenditures:	**$57,775**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**63.65%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$237,403**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$158**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$237,403**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$97,500**	$131,350	$0
Per Capita Debt:	**$65**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Morris Fire Protection District

Unit Code: 071/060/06 **County:** Ogle

Fiscal Year End: 8/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $829,368

Equalized Assessed Valuation: $53,858,973

Population: 2,800

Employees:

Full Time: 6

Part Time: 30

Salaries Paid: $366,766

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$502,457**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$179**	$150	$83
Revenues During FY 20:	**$825,418**	$221,568	$153,809
Expenditures During FY 20:	**$682,093**	$228,256	$135,547
Per Capita Revenues:	**$295**	$124	$87
Per Capita Expenditures:	**$244**	$123	$75
Revenues over/under Expenditures:	**$143,325**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**94.68%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$645,782**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$231**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$277,175**	$22,425	$0
Total Unrestricted Net Assets:	**$368,607**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Olive Fire Protection District

Unit Code: 056/025/06 **County:** Macoupin

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $227,979

Equalized Assessed Valuation: $41,349,981

Population: 1,996

Employees:

Full Time:

Part Time: 35

Salaries Paid: $15,283

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$310,662**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$156**	$150	$83
Revenues During FY 20:	**$149,533**	$221,568	$153,809
Expenditures During FY 20:	**$157,996**	$228,256	$135,547
Per Capita Revenues:	**$75**	$124	$87
Per Capita Expenditures:	**$79**	$123	$75
Revenues over/under Expenditures:	**($8,463)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**191.27%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$302,199**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$151**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$302,199**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$166,667**	$131,350	$0
Per Capita Debt:	**$84**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Pulaski Fire Protection District

Unit Code: 054/080/06 **County:** Logan

Fiscal Year End: 6/15/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $358,600

Equalized Assessed Valuation: $64,593,040

Population: 29,964

Employees:

Full Time:

Part Time: 49

Salaries Paid: $11,915

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$254,280**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$8**	$150	$83
Revenues During FY 20:	**$333,460**	$221,568	$153,809
Expenditures During FY 20:	**$293,406**	$228,256	$135,547
Per Capita Revenues:	**$11**	$124	$87
Per Capita Expenditures:	**$10**	$123	$75
Revenues over/under Expenditures:	**$40,054**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**100.32%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$294,334**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$10**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$26,754**	$22,425	$0
Total Unrestricted Net Assets:	**$267,579**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$504,222**	$131,350	$0
Per Capita Debt:	**$17**	$67	$0
General Obligation Debt over EAV:	**0.31%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mt. Zion Fire Protection District

Unit Code: 055/070/06 **County:** Macon

Fiscal Year End: 10/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,230,346

Equalized Assessed Valuation: $144,423,902

Population: 5,795

Employees:

Full Time: 3

Part Time: 6

Salaries Paid: $224,454

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$632,896**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$109**	$164	$106
Revenues During FY 20:	**$881,968**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$814,487**	$5,027,083	$3,187,453
Per Capita Revenues:	**$152**	$272	$237
Per Capita Expenditures:	**$141**	$266	$237
Revenues over/under Expenditures:	**$67,481**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**85.99%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$700,377**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$121**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$158,272**	$589,234	$147,718
Total Unrestricted Net Assets:	**$542,105**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,052,279**	$5,801,349	$343,291
Per Capita Debt:	**$182**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Mulberry Grove Fire Protection District

Unit Code: 003/010/06 **County:** Bond

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $59,798

Equalized Assessed Valuation: $15,725,566

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$27,907**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$11**	$150	$83
Revenues During FY 20:	**$78,026**	$221,568	$153,809
Expenditures During FY 20:	**$59,798**	$228,256	$135,547
Per Capita Revenues:	**$31**	$124	$87
Per Capita Expenditures:	**$24**	$123	$75
Revenues over/under Expenditures:	**$18,228**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**77.15%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$46,135**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$18**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$99,892**	$131,350	$0
Per Capita Debt:	**$40**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Murphysboro-Pomona-Somerset Fire Protection District

Unit Code: 039/020/06 **County:** Jackson

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $566,600

Equalized Assessed Valuation: $105,262,503

Population: 9,200

Employees:

Full Time:

Part Time: 25

Salaries Paid: $48,259

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,220,477**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$133**	$150	$83
Revenues During FY 20:	**$254,096**	$221,568	$153,809
Expenditures During FY 20:	**$158,330**	$228,256	$135,547
Per Capita Revenues:	**$28**	$124	$87
Per Capita Expenditures:	**$17**	$123	$75
Revenues over/under Expenditures:	**$95,766**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**831.33%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,316,243**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$143**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$78,136**	$22,425	$0
Total Unrestricted Net Assets:	**$410,098**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Murrayville Fire Protection District

Unit Code: 069/040/06 **County:** Morgan

Fiscal Year End:	11/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$161,730
Equalized Assessed Valuation:	$21,983,202
Population:	1,000
Employees:	
Full Time:	
Part Time:	22
Salaries Paid:	$3,743

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$137,290**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$137**	$150	$83
Revenues During FY 20:	**$69,937**	$221,568	$153,809
Expenditures During FY 20:	**$48,308**	$228,256	$135,547
Per Capita Revenues:	**$70**	$124	$87
Per Capita Expenditures:	**$48**	$123	$75
Revenues over/under Expenditures:	**$21,629**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**328.97%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$158,919**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$159**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$158,919**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Naperville Fire Protection District

Unit Code: 022/170/06 **County:** Dupage

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,277,309

Equalized Assessed Valuation: $365,083,340

Population: 8,818

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$349,023**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$40**	$164	$106
Revenues During FY 20:	**$1,270,039**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,270,039**	$5,027,083	$3,187,453
Per Capita Revenues:	**$144**	$272	$237
Per Capita Expenditures:	**$144**	$266	$237
Revenues over/under Expenditures:	**$0**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**27.48%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$349,023**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$40**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$349,023**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Nashville Fire Protection District

Unit Code: 095/040/06 **County:** Washington

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,274,733

Equalized Assessed Valuation: $106,575,510

Population: 5,000

Employees:

Full Time: 1

Part Time: 24

Salaries Paid: $115,661

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$736,499**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$147**	$150	$83
Revenues During FY 20:	**$520,498**	$221,568	$153,809
Expenditures During FY 20:	**$1,002,849**	$228,256	$135,547
Per Capita Revenues:	**$104**	$124	$87
Per Capita Expenditures:	**$201**	$123	$75
Revenues over/under Expenditures:	**($482,351)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**25.34%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$254,148**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$51**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$90,084**	$22,425	$0
Total Unrestricted Net Assets:	**$369,249**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Nauvoo Fire Protection District

Unit Code: 034/050/06 **County:** Hancock

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $551,383

Equalized Assessed Valuation: $43,678,092

Population: 1,745

Employees:

Full Time:

Part Time: 28

Salaries Paid: $106,940

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$77,802**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$45**	$150	$83
Revenues During FY 20:	**$354,123**	$221,568	$153,809
Expenditures During FY 20:	**$770,912**	$228,256	$135,547
Per Capita Revenues:	**$203**	$124	$87
Per Capita Expenditures:	**$442**	$123	$75
Revenues over/under Expenditures:	**($416,789)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**12.81%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$98,771**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$57**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$12,844**	$19,134	$0
Total Unreserved Funds:	**$85,400**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$398,717**	$131,350	$0
Per Capita Debt:	**$228**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Neoga Fire Protection District

Unit Code: 018/010/06 **County:** Cumberland

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$633,395
Equalized Assessed Valuation:	$62,800,143
Population:	6,000
Employees:	
Full Time:	3
Part Time:	29
Salaries Paid:	$220,294

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$472,222**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$79**	$150	$83
Revenues During FY 20:	**$546,621**	$221,568	$153,809
Expenditures During FY 20:	**$476,979**	$228,256	$135,547
Per Capita Revenues:	**$91**	$124	$87
Per Capita Expenditures:	**$79**	$123	$75
Revenues over/under Expenditures:	**$69,642**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**113.60%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$541,864**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$90**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$541,863**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Neponset Fire Protection District

Unit Code: 006/100/06 **County:** Bureau

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $106,700

Equalized Assessed Valuation: $21,032,981

Population: 436

Employees:

Full Time:

Part Time: 4

Salaries Paid: $1,500

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$201,669**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$463**	$150	$83
Revenues During FY 20:	**$86,877**	$221,568	$153,809
Expenditures During FY 20:	**$81,864**	$228,256	$135,547
Per Capita Revenues:	**$199**	$124	$87
Per Capita Expenditures:	**$188**	$123	$75
Revenues over/under Expenditures:	**$5,013**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**252.42%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$206,641**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$474**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$833**	$22,425	$0
Total Unrestricted Net Assets:	**$205,808**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Athens Fire Protection District

Unit Code: 088/170/06 **County:** St. Clair

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $728,500

Equalized Assessed Valuation: $46,669,814

Population: 3,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$495,509**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$160**	$150	$83
Revenues During FY 20:	**$346,119**	$221,568	$153,809
Expenditures During FY 20:	**$229,482**	$228,256	$135,547
Per Capita Revenues:	**$112**	$124	$87
Per Capita Expenditures:	**$74**	$123	$75
Revenues over/under Expenditures:	**$116,637**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**266.75%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$612,146**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$197**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$332,960**	$22,425	$0
Total Unrestricted Net Assets:	**$279,186**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Baden Fire Protection District

Unit Code: 088/235/06 **County:** St. Clair

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$810,000
Equalized Assessed Valuation:	$52,798,320
Population:	3,200
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$12,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$651,173**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$203**	$150	$83
Revenues During FY 20:	**$193,845**	$221,568	$153,809
Expenditures During FY 20:	**$65,148**	$228,256	$135,547
Per Capita Revenues:	**$61**	$124	$87
Per Capita Expenditures:	**$20**	$123	$75
Revenues over/under Expenditures:	**$128,697**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,197.07%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$779,870**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$244**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$779,870**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Berlin Fire Protection District

Unit Code: 083/120/06 **County:** Sangamon

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $105,937

Equalized Assessed Valuation: $34,034,689

Population: 1,332

Employees:

Full Time:

Part Time: 35

Salaries Paid: $24,613

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$212,820**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$160**	$150	$83
Revenues During FY 20:	**$115,470**	$221,568	$153,809
Expenditures During FY 20:	**$62,135**	$228,256	$135,547
Per Capita Revenues:	**$87**	$124	$87
Per Capita Expenditures:	**$47**	$123	$75
Revenues over/under Expenditures:	**$53,335**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**428.35%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$266,155**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$200**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$181,502**	$19,134	$0
Total Unreserved Funds:	**$80,977**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Boston-Eliza Fire Protection District

Unit Code: 066/040/06 **County:** Mercer

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $276,145

Equalized Assessed Valuation: $22,815,654

Population: 2,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$182,720**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$83**	$150	$83
Revenues During FY 20:	**$110,594**	$221,568	$153,809
Expenditures During FY 20:	**$88,037**	$228,256	$135,547
Per Capita Revenues:	**$50**	$124	$87
Per Capita Expenditures:	**$40**	$123	$75
Revenues over/under Expenditures:	**$22,557**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**233.17%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$205,277**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$93**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$29,957**	$19,134	$0
Total Unreserved Funds:	**$175,320**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$93,363**	$131,350	$0
Per Capita Debt:	**$42**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Canton Fire Protection District

Unit Code: 075/040/06 **County:** Pike

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $21,992

Equalized Assessed Valuation: $10,500,000

Population: 750

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$45,627**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$61**	$150	$83
Revenues During FY 20:	**$27,489**	$221,568	$153,809
Expenditures During FY 20:	**$15,909**	$228,256	$135,547
Per Capita Revenues:	**$37**	$124	$87
Per Capita Expenditures:	**$21**	$123	$75
Revenues over/under Expenditures:	**$11,580**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**359.59%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$57,207**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$76**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Douglas Fire Protection District

Unit Code: 057/140/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $146,161

Equalized Assessed Valuation: $14,046,553

Population: 875

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$195,580**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$224**	$150	$83
Revenues During FY 20:	**$88,454**	$221,568	$153,809
Expenditures During FY 20:	**$56,379**	$228,256	$135,547
Per Capita Revenues:	**$101**	$124	$87
Per Capita Expenditures:	**$64**	$123	$75
Revenues over/under Expenditures:	**$32,075**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**403.79%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$227,655**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$260**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$195,575**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Holland Fire Protection District

Unit Code: 054/090/06 **County:** Logan

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $55,985

Equalized Assessed Valuation: $19,406,750

Population: 271

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$75,049**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$277**	$150	$83
Revenues During FY 20:	**$141,103**	$221,568	$153,809
Expenditures During FY 20:	**$112,280**	$228,256	$135,547
Per Capita Revenues:	**$521**	$124	$87
Per Capita Expenditures:	**$414**	$123	$75
Revenues over/under Expenditures:	**$28,823**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**92.51%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$103,872**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$383**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$8,719**	$131,350	$0
Per Capita Debt:	**$32**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Lenox Fire Protection District

Unit Code: 099/100/06 **County:** Will

Fiscal Year End:	12/31/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$11,984,291
Equalized Assessed Valuation:	$1,393,983,607
Population:	26,575
Employees:	
Full Time:	26
Part Time:	22
Salaries Paid:	$2,665,669

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,334,734**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$88**	$164	$106
Revenues During FY 20:	**$9,917,767**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$7,508,593**	$5,027,083	$3,187,453
Per Capita Revenues:	**$373**	$272	$237
Per Capita Expenditures:	**$283**	$266	$237
Revenues over/under Expenditures:	**$2,409,174**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**44.45%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$3,337,317**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$126**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$573,640**	$589,234	$147,718
Total Unrestricted Net Assets:	**$4,916,070**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,778,525**	$5,801,349	$343,291
Per Capita Debt:	**$67**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Milford Fire Protection District

Unit Code: 101/050/06 **County:** Winnebago

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $562,088

Equalized Assessed Valuation: $44,569,431

Population: 4,800

Employees:

Full Time: 5

Part Time: 20

Salaries Paid: $284,747

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$357,102**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$74**	$150	$83
Revenues During FY 20:	**$506,254**	$221,568	$153,809
Expenditures During FY 20:	**$569,777**	$228,256	$135,547
Per Capita Revenues:	**$105**	$124	$87
Per Capita Expenditures:	**$119**	$123	$75
Revenues over/under Expenditures:	**($63,523)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**51.53%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$293,579**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$61**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$293,579**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$160,388**	$131,350	$0
Per Capita Debt:	**$33**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: New Salem Fire Protection District

Unit Code: 062/050/06 **County:** Mcdonough

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $103,700

Equalized Assessed Valuation: $29,325,504

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 20:	**$130,402**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$326**	$150	$83
Revenues During FY 20:	**$75,726**	$221,568	$153,809
Expenditures During FY 20:	**$51,140**	$228,256	$135,547
Per Capita Revenues:	**$189**	$124	$87
Per Capita Expenditures:	**$128**	$123	$75
Revenues over/under Expenditures:	**$24,586**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**303.07%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$154,988**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$387**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$154,988**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Newark Fire Protection District

Unit Code: 047/040/06 **County:** Kendall

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $437,300

Equalized Assessed Valuation: $86,071,093

Population: 3,277

Employees:

Full Time:

Part Time: 15

Salaries Paid: $115,688

Blended Component Units

Number Submitted = 1

EMS

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$40,433**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$12**	$150	$83
Revenues During FY 20:	**$402,685**	$221,568	$153,809
Expenditures During FY 20:	**$393,045**	$228,256	$135,547
Per Capita Revenues:	**$123**	$124	$87
Per Capita Expenditures:	**$120**	$123	$75
Revenues over/under Expenditures:	**$9,640**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**12.74%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$50,073**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$15**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$50,073**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$283,473**	$131,350	$0
Per Capita Debt:	**$87**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Newman Fire Protection District

Unit Code: 021/040/06 **County:** Douglas

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $85,556

Equalized Assessed Valuation: $30,883,031

Population: 857

Employees:

Full Time:

Part Time: 24

Salaries Paid: $11,775

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$220,859**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$258**	$150	$83
Revenues During FY 20:	**$89,716**	$221,568	$153,809
Expenditures During FY 20:	**$47,652**	$228,256	$135,547
Per Capita Revenues:	**$105**	$124	$87
Per Capita Expenditures:	**$56**	$123	$75
Revenues over/under Expenditures:	**$42,064**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**551.76%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$262,923**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$307**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$262,923**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Newport Fire Protection District

Unit Code: 049/100/06 **County:** Lake

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $6,017,262

Equalized Assessed Valuation: $221,953,952

Population: 7,000

Employees:

Full Time: 3

Part Time: 41

Salaries Paid: $1,041,834

Blended Component Units

Number Submitted = 1

Newport Township Firefighters Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$33,797**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$5**	$164	$106
Revenues During FY 20:	**$1,726,289**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,087,494**	$5,027,083	$3,187,453
Per Capita Revenues:	**$247**	$272	$237
Per Capita Expenditures:	**$441**	$266	$237
Revenues over/under Expenditures:	**($1,361,205)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**70.94%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,190,152**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$313**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$115,482**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$3,760,000**	$5,801,349	$343,291
Per Capita Debt:	**$537**	$234	$27
General Obligation Debt over EAV:	**1.57%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Niantic Fire Protection District

Unit Code: 055/080/06 **County:** Macon

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $115,414

Equalized Assessed Valuation: $27,540,337

Population: 2,500

Employees:

Full Time:

Part Time: 5

Salaries Paid: $3,833

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$243,872**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$98**	$150	$83
Revenues During FY 20:	**$113,288**	$221,568	$153,809
Expenditures During FY 20:	**$81,211**	$228,256	$135,547
Per Capita Revenues:	**$45**	$124	$87
Per Capita Expenditures:	**$32**	$123	$75
Revenues over/under Expenditures:	**$32,077**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**339.79%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$275,949**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$110**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$275,949**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$102,941**	$131,350	$0
Per Capita Debt:	**$41**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Noble Fire Protection District

Unit Code: 080/015/06 **County:** Richland

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $25,186

Equalized Assessed Valuation: $35,596,040

Population: 1,930

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$8,020**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$4**	$150	$83
Revenues During FY 20:	**$106,080**	$221,568	$153,809
Expenditures During FY 20:	**$25,186**	$228,256	$135,547
Per Capita Revenues:	**$55**	$124	$87
Per Capita Expenditures:	**$13**	$123	$75
Revenues over/under Expenditures:	**$80,894**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**353.03%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$88,914**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$46**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$88,914**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Nokomis Area Fire Protection District

Unit Code: 068/015/06 **County:** Montgomery

Fiscal Year End: 3/31/2020

Accounting Method: Cash

Appropriation or Budget: $696,307

Equalized Assessed Valuation: $49,106,067

Population: 2,126

Employees:

Full Time:

Part Time: 4

Salaries Paid: $4,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$395,746**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$186**	$150	$83
Revenues During FY 20:	**$142,153**	$221,568	$153,809
Expenditures During FY 20:	**$75,409**	$228,256	$135,547
Per Capita Revenues:	**$67**	$124	$87
Per Capita Expenditures:	**$35**	$123	$75
Revenues over/under Expenditures:	**$66,744**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**613.31%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$462,490**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$218**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$395,746**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$104,901**	$131,350	$0
Per Capita Debt:	**$49**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Norris City Fire Protection District

Unit Code: 097/020/06 **County:** White

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $170,000

Equalized Assessed Valuation: $23,753,419

Population: 1,456

Employees:

Full Time:

Part Time: 23

Salaries Paid: $6,515

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$268,018**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$184**	$150	$83
Revenues During FY 20:	**$81,452**	$221,568	$153,809
Expenditures During FY 20:	**$45,333**	$228,256	$135,547
Per Capita Revenues:	**$56**	$124	$87
Per Capita Expenditures:	**$31**	$123	$75
Revenues over/under Expenditures:	**$36,119**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**670.89%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$304,136**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$209**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Aurora-Countryside Fire Protection District

Unit Code: 045/130/06 **County:** Kane

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $9,356,188

Equalized Assessed Valuation: $547,432,326

Population: 17,441

Employees:

Full Time: 26

Part Time: 29

Salaries Paid: $3,179,755

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,225,812**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$128**	$164	$106
Revenues During FY 20:	**$5,984,944**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$5,336,554**	$5,027,083	$3,187,453
Per Capita Revenues:	**$343**	$272	$237
Per Capita Expenditures:	**$306**	$266	$237
Revenues over/under Expenditures:	**$648,390**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**53.86%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,874,202**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$165**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$545,133**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,329,069**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Boone #3 Fire Protection District

Unit Code: 004/030/06 **County:** Boone

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,992,581

Equalized Assessed Valuation: $205,988,650

Population: 5,023

Employees:

Full Time:

Part Time: 28

Salaries Paid: $148,503

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,002,100**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$200**	$150	$83
Revenues During FY 20:	**$821,165**	$221,568	$153,809
Expenditures During FY 20:	**$718,491**	$228,256	$135,547
Per Capita Revenues:	**$163**	$124	$87
Per Capita Expenditures:	**$143**	$123	$75
Revenues over/under Expenditures:	**$102,674**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**153.76%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,104,774**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$220**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$1,104,774**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,274,090**	$131,350	$0
Per Capita Debt:	**$254**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Boone #5 Fire Protection District

Unit Code: 004/050/06 **County:** Boone

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $28,796

Equalized Assessed Valuation: $23,315,793

Population: 438

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$264,874**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$605**	$150	$83
Revenues During FY 20:	**$28,796**	$221,568	$153,809
Expenditures During FY 20:	**$17,573**	$228,256	$135,547
Per Capita Revenues:	**$66**	$124	$87
Per Capita Expenditures:	**$40**	$123	$75
Revenues over/under Expenditures:	**$11,223**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,571.14%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$276,097**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$630**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Calhoun Fire Protection District

Unit Code: 007/015/06 **County:** Calhoun

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $33,300

Equalized Assessed Valuation: $18,736,234

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 20:	**$45,687**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$23**	$150	$83
Revenues During FY 20:	**$37,489**	$221,568	$153,809
Expenditures During FY 20:	**$31,431**	$228,256	$135,547
Per Capita Revenues:	**$19**	$124	$87
Per Capita Expenditures:	**$16**	$123	$75
Revenues over/under Expenditures:	**$6,058**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**164.63%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$51,745**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$26**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$51,745**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$7,785**	$131,350	$0
Per Capita Debt:	**$4**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Clay Fire Protection District

Unit Code: 013/020/06 **County:** Clay

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $229,950

Equalized Assessed Valuation: $55,429,630

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$261,506**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$105**	$150	$83
Revenues During FY 20:	**$117,795**	$221,568	$153,809
Expenditures During FY 20:	**$45,853**	$228,256	$135,547
Per Capita Revenues:	**$47**	$124	$87
Per Capita Expenditures:	**$18**	$123	$75
Revenues over/under Expenditures:	**$71,942**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**727.21%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$333,448**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$133**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$261,506**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Maine Fire Protection District

Unit Code: 016/170/06 **County:** Cook

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $5,499,404

Equalized Assessed Valuation: $359,876,013

Population: 28,000

Employees:

Full Time: 23

Part Time: 1

Salaries Paid: $2,306,789

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$3,285,686**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$117**	$164	$106
Revenues During FY 20:	**$5,936,845**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$5,455,285**	$5,027,083	$3,187,453
Per Capita Revenues:	**$212**	$272	$237
Per Capita Expenditures:	**$195**	$266	$237
Revenues over/under Expenditures:	**$481,560**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**69.06%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$3,767,246**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$135**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,267,780**	$589,234	$147,718
Total Unrestricted Net Assets:	**($18,298,228)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Palos Fire Protection District

Unit Code: 016/180/06 **County:** Cook

Fiscal Year End:	12/31/2020
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,272,098
Equalized Assessed Valuation:	$422,211,645
Population:	17,540
Employees:	
Full Time:	42
Part Time:	28
Salaries Paid:	$4,698,808

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,017,437**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$58**	$164	$106
Revenues During FY 20:	**$8,971,251**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$7,734,479**	$5,027,083	$3,187,453
Per Capita Revenues:	**$511**	$272	$237
Per Capita Expenditures:	**$441**	$266	$237
Revenues over/under Expenditures:	**$1,236,772**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**20.28%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,568,333**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$89**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$308,041**	$589,234	$147,718
Total Unrestricted Net Assets:	**($24,345,822)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$43,606,436**	$5,801,349	$343,291
Per Capita Debt:	**$2,486**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Park Fire Protection District

Unit Code: 101/060/06 **County:** Winnebago

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,959,440

Equalized Assessed Valuation: $174,292,940

Population: 15,500

Employees:

Full Time: 1

Part Time: 63

Salaries Paid: $308,220

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$447,051**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$29**	$164	$106
Revenues During FY 20:	**$1,209,716**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,826,687**	$5,027,083	$3,187,453
Per Capita Revenues:	**$78**	$272	$237
Per Capita Expenditures:	**$118**	$266	$237
Revenues over/under Expenditures:	**($616,971)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**9.86%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$180,080**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$12**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$351,910**	$589,234	$147,718
Total Unrestricted Net Assets:	**($182,758)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$556,459**	$5,801,349	$343,291
Per Capita Debt:	**$36**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Pike Fire Protection District

Unit Code: 075/045/06 **County:** Pike

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $71,631

Equalized Assessed Valuation: $21,954,792

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 20:	**$55,830**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$93**	$150	$83
Revenues During FY 20:	**$71,631**	$221,568	$153,809
Expenditures During FY 20:	**$68,384**	$228,256	$135,547
Per Capita Revenues:	**$119**	$124	$87
Per Capita Expenditures:	**$114**	$123	$75
Revenues over/under Expenditures:	**$3,247**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**86.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$59,077**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$98**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$134,765**	$131,350	$0
Per Capita Debt:	**$225**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Scott Fire Protection District

Unit Code: 085/010/06 **County:** Scott

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $37,942

Equalized Assessed Valuation: $21,710,334

Population: 839

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$16,989**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$20**	$150	$83
Revenues During FY 20:	**$58,653**	$221,568	$153,809
Expenditures During FY 20:	**$37,942**	$228,256	$135,547
Per Capita Revenues:	**$70**	$124	$87
Per Capita Expenditures:	**$45**	$123	$75
Revenues over/under Expenditures:	**$20,711**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**99.36%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$37,700**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$45**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$37,700**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$11,624**	$131,350	$0
Per Capita Debt:	**$14**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: North Side Fire Protection District

Unit Code: 083/130/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $145,000

Equalized Assessed Valuation: $56,033,876

Population: 4,760

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 20:	**$47,868**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$10**	$150	$83
Revenues During FY 20:	**$144,240**	$221,568	$153,809
Expenditures During FY 20:	**$144,179**	$228,256	$135,547
Per Capita Revenues:	**$30**	$124	$87
Per Capita Expenditures:	**$30**	$123	$75
Revenues over/under Expenditures:	**$61**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**33.24%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$47,929**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$10**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$43,929**	$19,134	$0
Total Unreserved Funds:	**$4,000**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Northbrook Fire Protection District

Unit Code: 016/150/06 **County:** Cook

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,662,151

Equalized Assessed Valuation: $366,944,462

Population: 33,170

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$952,993**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$29**	$164	$106
Revenues During FY 20:	**$2,386,575**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,416,324**	$5,027,083	$3,187,453
Per Capita Revenues:	**$72**	$272	$237
Per Capita Expenditures:	**$73**	$266	$237
Revenues over/under Expenditures:	**($29,749)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**38.21%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$923,244**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$28**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$923,244**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Northern Piatt County Fire Protection District

Unit Code: 074/070/06 **County:** Piatt

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $751,750

Equalized Assessed Valuation: $68,534,039

Population: 1,500

Employees:

Full Time:

Part Time: 22

Salaries Paid: $19,309

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$500,990**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$334**	$150	$83
Revenues During FY 20:	**$202,167**	$221,568	$153,809
Expenditures During FY 20:	**$149,852**	$228,256	$135,547
Per Capita Revenues:	**$135**	$124	$87
Per Capita Expenditures:	**$100**	$123	$75
Revenues over/under Expenditures:	**$52,315**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**369.23%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$553,305**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$369**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$151,703**	$22,425	$0
Total Unrestricted Net Assets:	**$401,602**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$135,000**	$131,350	$0
Per Capita Debt:	**$90**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Northern Tazewell Fire Protection District

Unit Code: 090/130/06 **County:** Tazewell

Fiscal Year End: 5/1/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $401,480

Equalized Assessed Valuation: $60,198,312

Population: 15,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$198,504**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$13**	$150	$83
Revenues During FY 20:	**$245,505**	$221,568	$153,809
Expenditures During FY 20:	**$227,588**	$228,256	$135,547
Per Capita Revenues:	**$16**	$124	$87
Per Capita Expenditures:	**$15**	$123	$75
Revenues over/under Expenditures:	**$17,917**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**95.09%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$216,421**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$14**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$216,422**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Northlake Fire Protection District

Unit Code: 016/160/06 **County:** Cook

Fiscal Year End:	12/31/2020
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,630,802
Equalized Assessed Valuation:	$320,836,709
Population:	7,500
Employees:	
Full Time:	17
Part Time:	6
Salaries Paid:	$1,910,561

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$4,347,754**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$580**	$164	$106
Revenues During FY 20:	**$4,613,516**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$4,064,684**	$5,027,083	$3,187,453
Per Capita Revenues:	**$615**	$272	$237
Per Capita Expenditures:	**$542**	$266	$237
Revenues over/under Expenditures:	**$548,832**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**118.69%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$4,824,440**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$643**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,259,773**	$589,234	$147,718
Total Unrestricted Net Assets:	**($8,123,357)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$12,499,130**	$5,801,349	$343,291
Per Capita Debt:	**$1,667**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Northwest Fire Protection District

Unit Code: 101/070/06 **County:** Winnebago

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,077,001

Equalized Assessed Valuation: $60,860,000

Population: 3,000

Employees:

Full Time:

Part Time: 31

Salaries Paid: $75,389

Blended Component Units

Number Submitted = 1

Northwest FPD

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$446,239**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$149**	$150	$83
Revenues During FY 20:	**$364,120**	$221,568	$153,809
Expenditures During FY 20:	**$350,414**	$228,256	$135,547
Per Capita Revenues:	**$121**	$124	$87
Per Capita Expenditures:	**$117**	$123	$75
Revenues over/under Expenditures:	**$13,706**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**131.26%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$459,945**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$153**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**($60,055)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$570,000**	$131,350	$0
Per Capita Debt:	**$190**	$67	$0
General Obligation Debt over EAV:	**0.94%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Northwest Homer Fire Protection District

Unit Code: 099/110/06 **County:** Will

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $6,149,413

Equalized Assessed Valuation: $582,215,604

Population: 14,500

Employees:

Full Time: 13

Part Time: 25

Salaries Paid: $1,676,489

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,662,994**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$115**	$164	$106
Revenues During FY 20:	**$4,121,023**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,796,897**	$5,027,083	$3,187,453
Per Capita Revenues:	**$284**	$272	$237
Per Capita Expenditures:	**$262**	$266	$237
Revenues over/under Expenditures:	**$324,126**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**52.34%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,987,120**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$137**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$164,772**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,822,348**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Northwest St. Clair Fire Protection District

Unit Code: 088/175/06 **County:** St. Clair

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,890,608

Equalized Assessed Valuation: $86,350,151

Population: 9,500

Employees:

Full Time: 1

Part Time: 27

Salaries Paid: $159,094

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,860,318**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$196**	$150	$83
Revenues During FY 20:	**$481,142**	$221,568	$153,809
Expenditures During FY 20:	**$1,460,267**	$228,256	$135,547
Per Capita Revenues:	**$51**	$124	$87
Per Capita Expenditures:	**$154**	$123	$75
Revenues over/under Expenditures:	**($979,125)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**60.34%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$881,193**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$93**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$240,782**	$22,425	$0
Total Unrestricted Net Assets:	**$639,634**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,470,000**	$131,350	$0
Per Capita Debt:	**$155**	$67	$0
General Obligation Debt over EAV:	**1.70%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Norwood Park Fire Protection District

Unit Code: 016/190/06 **County:** Cook

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $8,556,897

Equalized Assessed Valuation: $905,395,271

Population: 25,000

Employees:

Full Time: 20

Part Time:

Salaries Paid: $2,381,165

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$3,241,110**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$130**	$164	$106
Revenues During FY 20:	**$6,768,352**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$6,660,455**	$5,027,083	$3,187,453
Per Capita Revenues:	**$271**	$272	$237
Per Capita Expenditures:	**$266**	$266	$237
Revenues over/under Expenditures:	**$107,897**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**55.54%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$3,699,071**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$148**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,493,969**	$589,234	$147,718
Total Unrestricted Net Assets:	**($30,012,570)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$709,923**	$5,801,349	$343,291
Per Capita Debt:	**$28**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Nunda Rural Fire Protection District

Unit Code: 063/100/06 **County:** Mchenry

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $2,451,500

Equalized Assessed Valuation: $131,654,435

Population: 4,563

Employees:

Full Time:

Part Time: 30

Salaries Paid: $583,825

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$442,285**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$97**	$164	$106
Revenues During FY 20:	**$1,254,511**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,150,310**	$5,027,083	$3,187,453
Per Capita Revenues:	**$275**	$272	$237
Per Capita Expenditures:	**$252**	$266	$237
Revenues over/under Expenditures:	**$104,201**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**47.51%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$546,486**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$120**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$430,183**	$589,234	$147,718
Total Unrestricted Net Assets:	**$116,303**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$120,522**	$5,801,349	$343,291
Per Capita Debt:	**$26**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oakbrook Terrace Fire Protection District

Unit Code: 022/080/06 **County:** Dupage

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,245,634

Equalized Assessed Valuation: $234,275,561

Population: 5,000

Employees:

Full Time: 7

Part Time: 11

Salaries Paid: $1,126,142

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**($203,248)**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**($41)**	$164	$106
Revenues During FY 20:	**$1,879,275**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,238,410**	$5,027,083	$3,187,453
Per Capita Revenues:	**$376**	$272	$237
Per Capita Expenditures:	**$448**	$266	$237
Revenues over/under Expenditures:	**($359,135)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**(17.31%)**	87.29%	48.48%
Ending Fund Balance for FY 20:	**($387,433)**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**($77)**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**($5,912,192)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,741,127**	$5,801,349	$343,291
Per Capita Debt:	**$348**	$234	$27
General Obligation Debt over EAV:	**0.47%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oakford Fire Protection District

Unit Code: 065/025/06 **County:** Menard

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $87,875

Equalized Assessed Valuation: $11,795,764

Population: 900

Employees:

Full Time:

Part Time: 2

Salaries Paid: $700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$38,064**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$42**	$150	$83
Revenues During FY 20:	**$42,505**	$221,568	$153,809
Expenditures During FY 20:	**$35,812**	$228,256	$135,547
Per Capita Revenues:	**$47**	$124	$87
Per Capita Expenditures:	**$40**	$123	$75
Revenues over/under Expenditures:	**$6,693**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**124.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$44,757**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$50**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$44,757**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$9,470**	$131,350	$0
Per Capita Debt:	**$11**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oakland Community Fire Protection District

Unit Code: 015/050/06 **County:** Coles

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $191,200

Equalized Assessed Valuation: $26,225,304

Population: 1,500

Employees:

Full Time:

Part Time: 13

Salaries Paid: $114,112

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**($708,556)**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**($472)**	$150	$83
Revenues During FY 20:	**$343,527**	$221,568	$153,809
Expenditures During FY 20:	**$48,000**	$228,256	$135,547
Per Capita Revenues:	**$229**	$124	$87
Per Capita Expenditures:	**$32**	$123	$75
Revenues over/under Expenditures:	**$295,527**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**(860.48%)**	212.62%	122.54%
Ending Fund Balance for FY 20:	**($413,029)**	$283,351	$174,292
Per Capita Ending Fund Balance:	**($275)**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$30,000**	$131,350	$0
Per Capita Debt:	**$20**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oakwood Fire Protection District

Unit Code: 092/090/06 **County:** Vermilion

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $127,970

Equalized Assessed Valuation: $30,677,676

Population: 1,427

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$419,190**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$294**	$150	$83
Revenues During FY 20:	**$82,893**	$221,568	$153,809
Expenditures During FY 20:	**$82,031**	$228,256	$135,547
Per Capita Revenues:	**$58**	$124	$87
Per Capita Expenditures:	**$57**	$123	$75
Revenues over/under Expenditures:	**$862**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**512.06%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$420,052**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$294**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$420,053**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oblong Fire Protection District

Unit Code: 017/040/06 **County:** Crawford

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $169,850

Equalized Assessed Valuation: $46,166,779

Population: 2,789

Employees:

Full Time:

Part Time: 30

Salaries Paid: $36,028

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$369,311**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$132**	$150	$83
Revenues During FY 20:	**$179,203**	$221,568	$153,809
Expenditures During FY 20:	**$106,752**	$228,256	$135,547
Per Capita Revenues:	**$64**	$124	$87
Per Capita Expenditures:	**$38**	$123	$75
Revenues over/under Expenditures:	**$72,451**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**413.82%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$441,762**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$158**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$28,188**	$22,425	$0
Total Unrestricted Net Assets:	**$413,575**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Octavia Fire Protection District

Unit Code: 064/150/06 **County:** Mclean

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $943,097

Equalized Assessed Valuation: $80,699,236

Population: 4,224

Employees:

Full Time:

Part Time: 7

Salaries Paid: $3,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$446,242**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$106**	$150	$83
Revenues During FY 20:	**$493,178**	$221,568	$153,809
Expenditures During FY 20:	**$718,396**	$228,256	$135,547
Per Capita Revenues:	**$117**	$124	$87
Per Capita Expenditures:	**$170**	$123	$75
Revenues over/under Expenditures:	**($225,218)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**67.24%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$483,024**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$114**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$191,149**	$22,425	$0
Total Unrestricted Net Assets:	**$291,875**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$262,000**	$131,350	$0
Per Capita Debt:	**$62**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Odell Fire Protection District

Unit Code: 053/070/06 **County:** Livingston

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $1,341,000

Equalized Assessed Valuation: $43,609,818

Population: 1,060

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$829,403**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$782**	$150	$83
Revenues During FY 20:	**$267,737**	$221,568	$153,809
Expenditures During FY 20:	**$221,030**	$228,256	$135,547
Per Capita Revenues:	**$253**	$124	$87
Per Capita Expenditures:	**$209**	$123	$75
Revenues over/under Expenditures:	**$46,707**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**396.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$876,148**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$827**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$876,147**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Odin Fire Protection District

Unit Code: 058/040/06 **County:** Marion

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $80,871

Equalized Assessed Valuation: $17,234,284

Population: 2,284

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$46,595**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$20**	$150	$83
Revenues During FY 20:	**$78,709**	$221,568	$153,809
Expenditures During FY 20:	**$92,743**	$228,256	$135,547
Per Capita Revenues:	**$34**	$124	$87
Per Capita Expenditures:	**$41**	$123	$75
Revenues over/under Expenditures:	**($14,034)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**35.11%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$32,561**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$14**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$118,679**	$131,350	$0
Per Capita Debt:	**$52**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: O'Fallon-Shiloh Valley-Caseyville Fire Protection District

Unit Code: 088/180/06 **County:** St. Clair

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $939,105

Equalized Assessed Valuation: $225,420,726

Population: 67,564

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Number Submitted = 1

O'Fallon-Shiloh Valley-Caseyville Fire Protection

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$69,728**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$1**	$164	$106
Revenues During FY 20:	**$993,104**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,033,536**	$5,027,083	$3,187,453
Per Capita Revenues:	**$15**	$272	$237
Per Capita Expenditures:	**$15**	$266	$237
Revenues over/under Expenditures:	**($40,432)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**2.83%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$29,296**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$0**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$70,793**	$589,234	$147,718
Total Unrestricted Net Assets:	**$29,296**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$765,000**	$5,801,349	$343,291
Per Capita Debt:	**$11**	$234	$27
General Obligation Debt over EAV:	**0.34%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ogden-Royal Fire Protection District

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

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $155,120

Equalized Assessed Valuation: $60,757,738

Population: 1,550

Employees:

Full Time:

Part Time: 5

Salaries Paid: $2,320

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$64,386**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$42**	$150	$83
Revenues During FY 20:	**$101,562**	$221,568	$153,809
Expenditures During FY 20:	**$51,746**	$228,256	$135,547
Per Capita Revenues:	**$66**	$124	$87
Per Capita Expenditures:	**$33**	$123	$75
Revenues over/under Expenditures:	**$49,816**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**220.70%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$114,202**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$74**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$114,202**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ogle-Lee Fire Protection District

Unit Code: 071/070/06 **County:** Ogle

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,077,700

Equalized Assessed Valuation: $126,754,435

Population: 3,500

Employees:

Full Time:

Part Time: 58

Salaries Paid: $97,241

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$561,160**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$160**	$150	$83
Revenues During FY 20:	**$662,686**	$221,568	$153,809
Expenditures During FY 20:	**$551,027**	$228,256	$135,547
Per Capita Revenues:	**$189**	$124	$87
Per Capita Expenditures:	**$157**	$123	$75
Revenues over/under Expenditures:	**$111,659**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**122.12%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$672,909**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$192**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$215,354**	$22,425	$0
Total Unrestricted Net Assets:	**$457,555**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oglesby Fire Protection District

Unit Code: 050/090/06 **County:** Lasalle

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $29,600

Equalized Assessed Valuation: $18,413,414

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 20:	**$82,932**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$83**	$150	$83
Revenues During FY 20:	**$0**	$221,568	$153,809
Expenditures During FY 20:	**$27,661**	$228,256	$135,547
Per Capita Revenues:	**$0**	$124	$87
Per Capita Expenditures:	**$28**	$123	$75
Revenues over/under Expenditures:	**($27,661)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**199.82%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$55,271**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$55**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ohio Fire Protection District

Unit Code: 006/110/06 **County:** Bureau

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $593,000

Equalized Assessed Valuation: $93,570,770

Population: 513

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$578,287**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$1,127**	$150	$83
Revenues During FY 20:	**$149,418**	$221,568	$153,809
Expenditures During FY 20:	**$279,772**	$228,256	$135,547
Per Capita Revenues:	**$291**	$124	$87
Per Capita Expenditures:	**$545**	$123	$75
Revenues over/under Expenditures:	**($130,354)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**160.11%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$447,933**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$873**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$439,755**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Okawville Fire Protection District

Unit Code: 095/050/06 **County:** Washington

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $140,000

Equalized Assessed Valuation: $39,165,226

Population: 2,479

Employees:

Full Time:

Part Time: 24

Salaries Paid: $8,800

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$289,496**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$117**	$150	$83
Revenues During FY 20:	**$131,499**	$221,568	$153,809
Expenditures During FY 20:	**$64,208**	$228,256	$135,547
Per Capita Revenues:	**$53**	$124	$87
Per Capita Expenditures:	**$26**	$123	$75
Revenues over/under Expenditures:	**$67,291**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**555.67%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$356,787**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$144**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$356,787**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Olive Fire Protection District

Unit Code: 057/150/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $422,504

Equalized Assessed Valuation: $25,035,399

Population: 1,980

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$483,281**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$244**	$150	$83
Revenues During FY 20:	**$149,477**	$221,568	$153,809
Expenditures During FY 20:	**$149,601**	$228,256	$135,547
Per Capita Revenues:	**$75**	$124	$87
Per Capita Expenditures:	**$76**	$123	$75
Revenues over/under Expenditures:	**($124)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**328.51%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$491,458**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$248**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$143,137**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$39,332**	$131,350	$0
Per Capita Debt:	**$20**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Olympia Gardens Fire Protection District

Unit Code: 016/210/06 **County:** Cook

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $13,000

Equalized Assessed Valuation: $2,000,000

Population: 240

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$93,233**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$388**	$150	$83
Revenues During FY 20:	**$13,335**	$221,568	$153,809
Expenditures During FY 20:	**$12,563**	$228,256	$135,547
Per Capita Revenues:	**$56**	$124	$87
Per Capita Expenditures:	**$52**	$123	$75
Revenues over/under Expenditures:	**$772**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**748.27%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$94,005**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$392**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Onarga Fire Protection District

Unit Code: 038/150/06 **County:** Iroquois

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $313,528

Equalized Assessed Valuation: $25,021,246

Population: 1,683

Employees:

Full Time: 29

Part Time:

Salaries Paid: $9,491

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$215,663**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$128**	$150	$83
Revenues During FY 20:	**$91,399**	$221,568	$153,809
Expenditures During FY 20:	**$50,265**	$228,256	$135,547
Per Capita Revenues:	**$54**	$124	$87
Per Capita Expenditures:	**$30**	$123	$75
Revenues over/under Expenditures:	**$41,134**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**510.89%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$256,797**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$153**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$257,199**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oneida-Wataga Fire Protection District

Unit Code: 048/100/06 **County:** Knox

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $246,300

Equalized Assessed Valuation: $54,552,945

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,449,403**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$580**	$150	$83
Revenues During FY 20:	**$492,649**	$221,568	$153,809
Expenditures During FY 20:	**$610,719**	$228,256	$135,547
Per Capita Revenues:	**$197**	$124	$87
Per Capita Expenditures:	**$244**	$123	$75
Revenues over/under Expenditures:	**($118,070)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**442.47%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$2,702,225**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$1,081**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$2,702,225**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oquawka Fire Protection District

Unit Code: 036/030/06 **County:** Henderson

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $259,400

Equalized Assessed Valuation: $30,351,273

Population: 1,277

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$40,639**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$32**	$150	$83
Revenues During FY 20:	**$204,500**	$221,568	$153,809
Expenditures During FY 20:	**$174,666**	$228,256	$135,547
Per Capita Revenues:	**$160**	$124	$87
Per Capita Expenditures:	**$137**	$123	$75
Revenues over/under Expenditures:	**$29,834**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**40.35%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$70,473**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$55**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$70,473**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$150,000**	$131,350	$0
Per Capita Debt:	**$117**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Orangeville Fire Protection District

Unit Code: 089/070/06 **County:** Stephenson

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $207,793

Equalized Assessed Valuation: $28,337,448

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$252,213**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$101**	$150	$83
Revenues During FY 20:	**$231,119**	$221,568	$153,809
Expenditures During FY 20:	**$222,659**	$228,256	$135,547
Per Capita Revenues:	**$92**	$124	$87
Per Capita Expenditures:	**$89**	$123	$75
Revenues over/under Expenditures:	**$8,460**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**117.07%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$260,673**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$104**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$169,953**	$19,134	$0
Total Unreserved Funds:	**$90,720**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$262,500**	$131,350	$0
Per Capita Debt:	**$105**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Orchardville Fire Protection District

Unit Code: 096/025/06 **County:** Wayne

Fiscal Year End: 11/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $397,000

Equalized Assessed Valuation: $11,122,540

Population: 633

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$110,341**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$174**	$150	$83
Revenues During FY 20:	**$32,785**	$221,568	$153,809
Expenditures During FY 20:	**$24,984**	$228,256	$135,547
Per Capita Revenues:	**$52**	$124	$87
Per Capita Expenditures:	**$39**	$123	$75
Revenues over/under Expenditures:	**$7,801**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**472.87%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$118,142**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$187**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$118,142**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oregon Fire Protection District

Unit Code: 071/075/06 **County:** Ogle

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,969,887

Equalized Assessed Valuation: $134,409,446

Population: 3,496

Employees:

Full Time: 1

Part Time: 38

Salaries Paid: $176,570

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$917,763**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$263**	$164	$106
Revenues During FY 20:	**$1,488,131**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,825,791**	$5,027,083	$3,187,453
Per Capita Revenues:	**$426**	$272	$237
Per Capita Expenditures:	**$522**	$266	$237
Revenues over/under Expenditures:	**($337,660)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**48.20%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$880,103**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$252**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$490,313**	$589,234	$147,718
Total Unrestricted Net Assets:	**$490,640**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$300,000**	$5,801,349	$343,291
Per Capita Debt:	**$86**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Orion Fire Protection District

Unit Code: 037/080/06 **County:** Henry

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,017,919

Equalized Assessed Valuation: $112,466,526

Population: 5,000

Employees:

Full Time:

Part Time: 44

Salaries Paid: $53,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$815,344**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$163**	$150	$83
Revenues During FY 20:	**$432,942**	$221,568	$153,809
Expenditures During FY 20:	**$374,458**	$228,256	$135,547
Per Capita Revenues:	**$87**	$124	$87
Per Capita Expenditures:	**$75**	$123	$75
Revenues over/under Expenditures:	**$58,484**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**233.36%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$873,828**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$175**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$873,828**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$718,919**	$131,350	$0
Per Capita Debt:	**$144**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Orland Fire Protection District

Unit Code: 016/230/06 **County:** Cook

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $48,419,739

Equalized Assessed Valuation: $2,488,805,080

Population: 69,545

Employees:

Full Time: 134

Part Time: 4

Salaries Paid: $19,357,912

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$17,231,416**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$248**	$164	$106
Revenues During FY 20:	**$37,161,843**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$34,738,711**	$5,027,083	$3,187,453
Per Capita Revenues:	**$534**	$272	$237
Per Capita Expenditures:	**$500**	$266	$237
Revenues over/under Expenditures:	**$2,423,132**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**53.68%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$18,648,953**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$268**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$3,301,620**	$589,234	$147,718
Total Unrestricted Net Assets:	**($36,167,262)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$46,711,260**	$5,801,349	$343,291
Per Capita Debt:	**$672**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Osco Fire Protection District

Unit Code: 037/090/06 **County:** Henry

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $206,170

Equalized Assessed Valuation: $44,721,899

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 20:	**$136,167**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$91**	$150	$83
Revenues During FY 20:	**$216,361**	$221,568	$153,809
Expenditures During FY 20:	**$222,322**	$228,256	$135,547
Per Capita Revenues:	**$144**	$124	$87
Per Capita Expenditures:	**$148**	$123	$75
Revenues over/under Expenditures:	**($5,961)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**58.57%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$130,206**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$87**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$130,206**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$203,436**	$131,350	$0
Per Capita Debt:	**$136**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oswego Fire Protection District

Unit Code: 047/050/06 **County:** Kendall

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $16,040,214

Equalized Assessed Valuation: $1,612,788,775

Population: 50,000

Employees:

Full Time: 71

Part Time: 15

Salaries Paid: $7,184,173

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$3,301,079**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$66**	$164	$106
Revenues During FY 20:	**$12,894,977**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$12,880,578**	$5,027,083	$3,187,453
Per Capita Revenues:	**$258**	$272	$237
Per Capita Expenditures:	**$258**	$266	$237
Revenues over/under Expenditures:	**$14,399**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**25.98%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$3,346,393**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$67**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$266,281**	$589,234	$147,718
Total Unrestricted Net Assets:	**$3,080,112**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$3,599,115**	$5,801,349	$343,291
Per Capita Debt:	**$72**	$234	$27
General Obligation Debt over EAV:	**0.22%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Otter Creek Fire Protection District

Unit Code: 042/015/06 **County:** Jersey

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $32,535

Equalized Assessed Valuation: $15,634,492

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 20:	**$218,554**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$437**	$150	$83
Revenues During FY 20:	**$50,650**	$221,568	$153,809
Expenditures During FY 20:	**$32,535**	$228,256	$135,547
Per Capita Revenues:	**$101**	$124	$87
Per Capita Expenditures:	**$65**	$123	$75
Revenues over/under Expenditures:	**$18,115**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**727.43%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$236,669**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$473**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$236,669**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Otto Fire Protection District

Unit Code: 046/110/06 **County:** Kankakee

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $533,400

Equalized Assessed Valuation: $70,336,524

Population: 2,474

Employees:

Full Time:

Part Time: 16

Salaries Paid: $30,802

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$339,806**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$137**	$150	$83
Revenues During FY 20:	**$489,798**	$221,568	$153,809
Expenditures During FY 20:	**$584,461**	$228,256	$135,547
Per Capita Revenues:	**$198**	$124	$87
Per Capita Expenditures:	**$236**	$123	$75
Revenues over/under Expenditures:	**($94,663)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**41.94%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$245,143**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$99**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$245,130**	$19,134	$0
Total Unreserved Funds:	**$13**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Owaneco Fire Protection District

Unit Code: 011/040/06 **County:** Christian

Fiscal Year End:	6/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$248,883
Equalized Assessed Valuation:	$24,925,501
Population:	1,400
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$10,690

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$171,189**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$122**	$150	$83
Revenues During FY 20:	**$67,286**	$221,568	$153,809
Expenditures During FY 20:	**$49,559**	$228,256	$135,547
Per Capita Revenues:	**$48**	$124	$87
Per Capita Expenditures:	**$35**	$123	$75
Revenues over/under Expenditures:	**$17,727**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**381.19%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$188,916**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$135**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$188,916**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Oxford Fire Protection District

Unit Code: 037/100/06 **County:** Henry

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $394,500

Equalized Assessed Valuation: $32,041,498

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 20:	**$145,170**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$145**	$150	$83
Revenues During FY 20:	**$395,621**	$221,568	$153,809
Expenditures During FY 20:	**$341,192**	$228,256	$135,547
Per Capita Revenues:	**$396**	$124	$87
Per Capita Expenditures:	**$341**	$123	$75
Revenues over/under Expenditures:	**$54,429**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**58.50%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$199,599**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$200**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$199,599**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Palatine Rural Fire Protection District

Unit Code: 016/240/06 **County:** Cook

Fiscal Year End: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $5,336,643

Equalized Assessed Valuation: $435,150,946

Population: 10,327

Employees:

Full Time: 18

Part Time:

Salaries Paid: $1,848,751

Blended Component Units

Number Submitted = 1

Firefighters' Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,855,743**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$277**	$164	$106
Revenues During FY 20:	**$4,769,390**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$4,227,816**	$5,027,083	$3,187,453
Per Capita Revenues:	**$462**	$272	$237
Per Capita Expenditures:	**$409**	$266	$237
Revenues over/under Expenditures:	**$541,574**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**75.63%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$3,197,317**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$310**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$976,617**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,724,785**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$112,500**	$5,801,349	$343,291
Per Capita Debt:	**$11**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Palos Fire Protection District

Unit Code: 016/250/06 **County:** Cook

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $8,213,444

Equalized Assessed Valuation: $589,610,125

Population: 24,000

Employees:

Full Time: 29

Part Time: 8

Salaries Paid: $4,199,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$3,607,839**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$150**	$164	$106
Revenues During FY 20:	**$7,648,728**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$7,650,410**	$5,027,083	$3,187,453
Per Capita Revenues:	**$319**	$272	$237
Per Capita Expenditures:	**$319**	$266	$237
Revenues over/under Expenditures:	**($1,682)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**44.09%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$3,372,766**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$141**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$459,104**	$589,234	$147,718
Total Unrestricted Net Assets:	**$3,779,694**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$409,339**	$5,801,349	$343,291
Per Capita Debt:	**$17**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Palos Heights Fire Protection District

Unit Code: 016/260/06 **County:** Cook

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $4,914,555

Equalized Assessed Valuation: $372,437,962

Population: 15,000

Employees:

Full Time: 23

Part Time: 1

Salaries Paid: $2,473,508

Blended Component Units

Number Submitted = 1

Palos Heights Firefighters' Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,171,934**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$78**	$164	$106
Revenues During FY 20:	**$4,644,954**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$4,453,187**	$5,027,083	$3,187,453
Per Capita Revenues:	**$310**	$272	$237
Per Capita Expenditures:	**$297**	$266	$237
Revenues over/under Expenditures:	**$191,767**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**30.62%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,363,701**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$91**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$215,434**	$589,234	$147,718
Total Unrestricted Net Assets:	**($13,468,766)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$23,671,155**	$5,801,349	$343,291
Per Capita Debt:	**$1,578**	$234	$27
General Obligation Debt over EAV:	**0.16%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Papineau Fire Protection District

Unit Code: 038/160/06 **County:** Iroquois

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $72,000

Equalized Assessed Valuation: $10,004,551

Population: 647

Employees:

Full Time:

Part Time: 18

Salaries Paid: $4,507

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$15,915**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$25**	$150	$83
Revenues During FY 20:	**$45,492**	$221,568	$153,809
Expenditures During FY 20:	**$30,417**	$228,256	$135,547
Per Capita Revenues:	**$70**	$124	$87
Per Capita Expenditures:	**$47**	$123	$75
Revenues over/under Expenditures:	**$15,075**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**101.88%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$30,990**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$48**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$30,990**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$41,553**	$131,350	$0
Per Capita Debt:	**$64**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Paris Fire Protection District

Unit Code: 023/060/06 **County:** Edgar

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $748,642

Equalized Assessed Valuation: $138,877,690

Population: 6,000

Employees:

Full Time:

Part Time: 75

Salaries Paid: $41,332

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$365,642**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$61**	$150	$83
Revenues During FY 20:	**$418,709**	$221,568	$153,809
Expenditures During FY 20:	**$236,801**	$228,256	$135,547
Per Capita Revenues:	**$70**	$124	$87
Per Capita Expenditures:	**$39**	$123	$75
Revenues over/under Expenditures:	**$181,908**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**231.23%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$547,550**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$91**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$547,550**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Patoka Fire Protection District

Unit Code: 058/050/06 **County:** Marion

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $649,005

Equalized Assessed Valuation: $46,975,010

Population: 1,550

Employees:

Full Time:

Part Time: 14

Salaries Paid: $35,508

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$819,907**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$529**	$150	$83
Revenues During FY 20:	**$265,581**	$221,568	$153,809
Expenditures During FY 20:	**$154,765**	$228,256	$135,547
Per Capita Revenues:	**$171**	$124	$87
Per Capita Expenditures:	**$100**	$123	$75
Revenues over/under Expenditures:	**$110,816**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**601.38%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$930,723**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$600**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$930,724**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$50,956**	$131,350	$0
Per Capita Debt:	**$33**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Paw Paw Fire Protection District

Unit Code: 052/070/06 **County:** Lee

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $348,500

Equalized Assessed Valuation: $49,262,958

Population: 1,298

Employees:

Full Time:

Part Time: 33

Salaries Paid: $25,977

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$327,995**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$253**	$150	$83
Revenues During FY 20:	**$236,111**	$221,568	$153,809
Expenditures During FY 20:	**$199,673**	$228,256	$135,547
Per Capita Revenues:	**$182**	$124	$87
Per Capita Expenditures:	**$154**	$123	$75
Revenues over/under Expenditures:	**$36,438**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**182.51%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$364,432**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$281**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$364,432**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pawnee Fire Protection District

Unit Code: 083/140/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $444,000

Equalized Assessed Valuation: $83,343,882

Population: 2,734

Employees:

Full Time:

Part Time: 29

Salaries Paid: $119,874

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,176,323**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$430**	$150	$83
Revenues During FY 20:	**$563,684**	$221,568	$153,809
Expenditures During FY 20:	**$260,420**	$228,256	$135,547
Per Capita Revenues:	**$206**	$124	$87
Per Capita Expenditures:	**$95**	$123	$75
Revenues over/under Expenditures:	**$303,264**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**568.15%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,479,587**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$541**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$1,479,587**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Paxton Fire Protection District

Unit Code: 027/020/06 **County:** Ford

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $221,030

Equalized Assessed Valuation: $76,012,829

Population: 6,740

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$314,758**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$47**	$150	$83
Revenues During FY 20:	**$240,637**	$221,568	$153,809
Expenditures During FY 20:	**$217,020**	$228,256	$135,547
Per Capita Revenues:	**$36**	$124	$87
Per Capita Expenditures:	**$32**	$123	$75
Revenues over/under Expenditures:	**$23,617**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**155.92%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$338,375**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$50**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$86,960**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$195,000**	$131,350	$0
Per Capita Debt:	**$29**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Payson-Fall Creek Fire Protection District

Unit Code: 001/090/06 **County:** Adams

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $140,994

Equalized Assessed Valuation: $49,216,815

Population: 2,500

Employees:

Full Time:

Part Time: 15

Salaries Paid: $10,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$284,650**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$114**	$150	$83
Revenues During FY 20:	**$168,897**	$221,568	$153,809
Expenditures During FY 20:	**$343,696**	$228,256	$135,547
Per Capita Revenues:	**$68**	$124	$87
Per Capita Expenditures:	**$137**	$123	$75
Revenues over/under Expenditures:	**($174,799)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**31.96%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$109,851**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$44**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$109,851**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pearl Fire Protection District

Unit Code: 075/043/06 **County:** Pike

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $17,320

Equalized Assessed Valuation: $4,143,956

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 20:	**$24,919**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$62**	$150	$83
Revenues During FY 20:	**$12,128**	$221,568	$153,809
Expenditures During FY 20:	**$10,360**	$228,256	$135,547
Per Capita Revenues:	**$30**	$124	$87
Per Capita Expenditures:	**$26**	$123	$75
Revenues over/under Expenditures:	**$1,768**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**257.60%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$26,687**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$67**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$26,687**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pearl City Fire Protection District

Unit Code: 089/080/06 **County:** Stephenson

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $569,800

Equalized Assessed Valuation: $45,312,801

Population: 1,350

Employees:

Full Time:

Part Time: 38

Salaries Paid: $13,139

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$244,744**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$181**	$150	$83
Revenues During FY 20:	**$297,803**	$221,568	$153,809
Expenditures During FY 20:	**$143,461**	$228,256	$135,547
Per Capita Revenues:	**$221**	$124	$87
Per Capita Expenditures:	**$106**	$123	$75
Revenues over/under Expenditures:	**$154,342**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**278.18%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$399,086**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$296**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$179,850**	$19,134	$0
Total Unreserved Funds:	**$219,236**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pecatonica Fire Protection District

Unit Code: 101/080/06 **County:** Winnebago

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,299,950

Equalized Assessed Valuation: $110,365,107

Population: 4,800

Employees:

Full Time: 1

Part Time: 30

Salaries Paid: $210,320

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$863,971**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$180**	$150	$83
Revenues During FY 20:	**$612,690**	$221,568	$153,809
Expenditures During FY 20:	**$555,010**	$228,256	$135,547
Per Capita Revenues:	**$128**	$124	$87
Per Capita Expenditures:	**$116**	$123	$75
Revenues over/under Expenditures:	**$57,680**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**166.06%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$921,651**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$192**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$921,651**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Peotone Fire Protection District

Unit Code: 099/115/06 **County:** Will

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,885,900

Equalized Assessed Valuation: $172,615,081

Population: 4,142

Employees:

Full Time: 16

Part Time: 58

Salaries Paid: $1,151,113

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$679,796**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$164**	$164	$106
Revenues During FY 20:	**$1,935,875**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,822,201**	$5,027,083	$3,187,453
Per Capita Revenues:	**$467**	$272	$237
Per Capita Expenditures:	**$440**	$266	$237
Revenues over/under Expenditures:	**$113,674**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**43.54%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$793,470**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$192**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$109,232**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,017,965**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$125,000**	$5,801,349	$343,291
Per Capita Debt:	**$30**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pesotum Fire Protection District

Unit Code: 010/100/06 **County:** Champaign

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$92,750
Equalized Assessed Valuation:	$36,256,063
Population:	847
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$11,058

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$123,354**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$146**	$150	$83
Revenues During FY 20:	**$100,059**	$221,568	$153,809
Expenditures During FY 20:	**$120,384**	$228,256	$135,547
Per Capita Revenues:	**$118**	$124	$87
Per Capita Expenditures:	**$142**	$123	$75
Revenues over/under Expenditures:	**($20,325)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**85.58%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$103,029**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$122**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$103,029**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Petersburg Community Fire Protection District

Unit Code: 065/030/06 **County:** Menard

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $211,500

Equalized Assessed Valuation: $86,088,263

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$98,944**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$20**	$150	$83
Revenues During FY 20:	**$176,395**	$221,568	$153,809
Expenditures During FY 20:	**$176,101**	$228,256	$135,547
Per Capita Revenues:	**$35**	$124	$87
Per Capita Expenditures:	**$35**	$123	$75
Revenues over/under Expenditures:	**$294**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**70.55%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$124,238**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$25**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$124,238**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$305,645**	$131,350	$0
Per Capita Debt:	**$61**	$67	$0
General Obligation Debt over EAV:	**0.32%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Philo Fire Protection District

Unit Code: 010/110/06 **County:** Champaign

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $204,296

Equalized Assessed Valuation: $65,402,704

Population: 1,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$78,666**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$44**	$150	$83
Revenues During FY 20:	**$132,158**	$221,568	$153,809
Expenditures During FY 20:	**$109,073**	$228,256	$135,547
Per Capita Revenues:	**$73**	$124	$87
Per Capita Expenditures:	**$61**	$123	$75
Revenues over/under Expenditures:	**$23,085**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**93.29%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$101,751**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$57**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$101,751**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pilot Twp Fire Protection District

Unit Code: 046/130/06 **County:** Kankakee

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,985,428

Equalized Assessed Valuation: $89,011,711

Population: 3,800

Employees:

Full Time:

Part Time: 24

Salaries Paid: $21,027

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,015,745**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$267**	$164	$106
Revenues During FY 20:	**$898,517**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$677,310**	$5,027,083	$3,187,453
Per Capita Revenues:	**$236**	$272	$237
Per Capita Expenditures:	**$178**	$266	$237
Revenues over/under Expenditures:	**$221,207**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**182.63%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,236,952**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$326**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$379,685**	$6,020	$0
Total Unreserved Funds:	**$857,267**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$0**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$36,375**	$5,801,349	$343,291
Per Capita Debt:	**$10**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pinckneyville Rural Fire Protection District

Unit Code: 073/010/06 **County:** Perry

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $251,285

Equalized Assessed Valuation: $34,760,940

Population: 5,648

Employees:

Full Time:

Part Time: 28

Salaries Paid: $17,949

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$429,458**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$76**	$150	$83
Revenues During FY 20:	**$214,135**	$221,568	$153,809
Expenditures During FY 20:	**$117,655**	$228,256	$135,547
Per Capita Revenues:	**$38**	$124	$87
Per Capita Expenditures:	**$21**	$123	$75
Revenues over/under Expenditures:	**$96,480**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**447.02%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$525,938**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$93**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$525,938**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Piper City Fire Protection District

Unit Code: 027/030/06 **County:** Ford

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $106,450

Equalized Assessed Valuation: $23,525,907

Population: 1,120

Employees:

Full Time:

Part Time: 3

Salaries Paid: $1,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$156,717**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$140**	$150	$83
Revenues During FY 20:	**$104,837**	$221,568	$153,809
Expenditures During FY 20:	**$83,735**	$228,256	$135,547
Per Capita Revenues:	**$94**	$124	$87
Per Capita Expenditures:	**$75**	$123	$75
Revenues over/under Expenditures:	**$21,102**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**212.36%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$177,819**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$159**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$177,819**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Plainfield Fire Protection District

Unit Code: 099/120/06 **County:** Will

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $23,033,420

Equalized Assessed Valuation: $1,745,494,797

Population: 45,000

Employees:

Full Time: 85

Part Time: 17

Salaries Paid: $8,734,538

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$14,484,230**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$322**	$164	$106
Revenues During FY 20:	**$18,333,343**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$14,632,968**	$5,027,083	$3,187,453
Per Capita Revenues:	**$407**	$272	$237
Per Capita Expenditures:	**$325**	$266	$237
Revenues over/under Expenditures:	**$3,700,375**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**106.36%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$15,564,147**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$346**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,525,475**	$589,234	$147,718
Total Unrestricted Net Assets:	**$22,312,958**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$16,510,334**	$5,801,349	$343,291
Per Capita Debt:	**$367**	$234	$27
General Obligation Debt over EAV:	**0.44%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pleasant Hill Fire Protection District

Unit Code: 075/050/06 **County:** Pike

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $48,596

Equalized Assessed Valuation: $27,007,479

Population: 2,482

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**($12,426)**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**($5)**	$150	$83
Revenues During FY 20:	**$58,506**	$221,568	$153,809
Expenditures During FY 20:	**$48,596**	$228,256	$135,547
Per Capita Revenues:	**$24**	$124	$87
Per Capita Expenditures:	**$20**	$123	$75
Revenues over/under Expenditures:	**$9,910**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**(5.18%)**	212.62%	122.54%
Ending Fund Balance for FY 20:	**($2,516)**	$283,351	$174,292
Per Capita Ending Fund Balance:	**($1)**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$53,428**	$131,350	$0
Per Capita Debt:	**$22**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pleasant Plains Fire Protection District

Unit Code: 083/150/06 **County:** Sangamon

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $165,400

Equalized Assessed Valuation: $81,701,925

Population: 3,000

Employees:

Full Time:

Part Time: 22

Salaries Paid: $23,325

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$11,803**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$4**	$150	$83
Revenues During FY 20:	**$152,157**	$221,568	$153,809
Expenditures During FY 20:	**$145,823**	$228,256	$135,547
Per Capita Revenues:	**$51**	$124	$87
Per Capita Expenditures:	**$49**	$123	$75
Revenues over/under Expenditures:	**$6,334**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**43.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$63,137**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$21**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$63,137**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$59,652**	$131,350	$0
Per Capita Debt:	**$20**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pleasant View Fire Protection District

Unit Code: 090/140/06 **County:** Tazewell

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $38,637

Equalized Assessed Valuation: $23,815,567

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$9,246**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$2**	$150	$83
Revenues During FY 20:	**$37,888**	$221,568	$153,809
Expenditures During FY 20:	**$38,637**	$228,256	$135,547
Per Capita Revenues:	**$8**	$124	$87
Per Capita Expenditures:	**$8**	$123	$75
Revenues over/under Expenditures:	**($749)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**21.99%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$8,497**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$2**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pleasantview Fire Protection District

Unit Code: 016/280/06 **County:** Cook

Fiscal Year End:	12/31/2020
Accounting Method:	Modified Accrual
Appropriation or Budget:	$18,490,247
Equalized Assessed Valuation:	$1,446,818,968
Population:	25,000
Employees:	
Full Time:	44
Part Time:	27
Salaries Paid:	$4,997,394

Blended Component Units

Number Submitted = 1

Fire Fighters' Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$4,995,282**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$200**	$164	$106
Revenues During FY 20:	**$12,911,694**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$12,254,642**	$5,027,083	$3,187,453
Per Capita Revenues:	**$516**	$272	$237
Per Capita Expenditures:	**$490**	$266	$237
Revenues over/under Expenditures:	**$657,052**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**40.21%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$4,927,942**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$197**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,684,860**	$589,234	$147,718
Total Unrestricted Net Assets:	**($40,033,902)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$60,000**	$5,801,349	$343,291
Per Capita Debt:	**$2**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pocahontas-Old Ripley Fire Protection District

Unit Code: 003/020/06 **County:** Bond

Fiscal Year End: 3/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $452,450

Equalized Assessed Valuation: $27,195,063

Population: 423

Employees:

Full Time: 2

Part Time: 20

Salaries Paid: $106,272

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$121,673**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$288**	$150	$83
Revenues During FY 20:	**$244,714**	$221,568	$153,809
Expenditures During FY 20:	**$226,879**	$228,256	$135,547
Per Capita Revenues:	**$579**	$124	$87
Per Capita Expenditures:	**$536**	$123	$75
Revenues over/under Expenditures:	**$17,835**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**61.49%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$139,508**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$330**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$139,508**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$111,233**	$131,350	$0
Per Capita Debt:	**$263**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Point Fire Protection District

Unit Code: 007/020/06 **County:** Calhoun

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $50,550

Equalized Assessed Valuation: $19,270,815

Population: 4,802

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$160,653**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$33**	$150	$83
Revenues During FY 20:	**$58,233**	$221,568	$153,809
Expenditures During FY 20:	**$31,525**	$228,256	$135,547
Per Capita Revenues:	**$12**	$124	$87
Per Capita Expenditures:	**$7**	$123	$75
Revenues over/under Expenditures:	**$26,708**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**594.33%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$187,361**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$39**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$187,361**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Polo Fire Protection District

Unit Code: 071/080/06 **County:** Ogle

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,326,750

Equalized Assessed Valuation: $87,719,380

Population: 6,300

Employees:

Full Time:

Part Time: 46

Salaries Paid: $63,969

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$507,722**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$81**	$150	$83
Revenues During FY 20:	**$820,960**	$221,568	$153,809
Expenditures During FY 20:	**$820,249**	$228,256	$135,547
Per Capita Revenues:	**$130**	$124	$87
Per Capita Expenditures:	**$130**	$123	$75
Revenues over/under Expenditures:	**$711**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**74.18%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$608,433**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$97**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$213,015**	$19,134	$0
Total Unreserved Funds:	**$295,418**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$100,000**	$131,350	$0
Per Capita Debt:	**$16**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Pontiac Rural Fire Protection District

Unit Code: 053/080/06 **County:** Livingston

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $233,742

Equalized Assessed Valuation: $88,483,361

Population: 2,450

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 20:	**$165,188**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$67**	$150	$83
Revenues During FY 20:	**$259,970**	$221,568	$153,809
Expenditures During FY 20:	**$551,994**	$228,256	$135,547
Per Capita Revenues:	**$106**	$124	$87
Per Capita Expenditures:	**$225**	$123	$75
Revenues over/under Expenditures:	**($292,024)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**13.25%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$73,164**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$30**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$73,164**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$110,000**	$131,350	$0
Per Capita Debt:	**$45**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Powerton Fire Protection District

Unit Code: 090/150/06 **County:** Tazewell

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $349,009

Equalized Assessed Valuation: $12,485,519

Population: 100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$3,850**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$39**	$150	$83
Revenues During FY 20:	**$356,664**	$221,568	$153,809
Expenditures During FY 20:	**$356,514**	$228,256	$135,547
Per Capita Revenues:	**$3,567**	$124	$87
Per Capita Expenditures:	**$3,565**	$123	$75
Revenues over/under Expenditures:	**$150**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1.12%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$4,000**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$40**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$4,000**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Prairie Fire Protection District

Unit Code: 057/155/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $137,425

Equalized Assessed Valuation: $30,620,000

Population: 1,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$91,373**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$65**	$150	$83
Revenues During FY 20:	**$112,697**	$221,568	$153,809
Expenditures During FY 20:	**$98,922**	$228,256	$135,547
Per Capita Revenues:	**$80**	$124	$87
Per Capita Expenditures:	**$71**	$123	$75
Revenues over/under Expenditures:	**$13,775**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**106.29%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$105,148**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$75**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$105,148**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Prairie Du Pont Fire Protection District

Unit Code: 088/190/06 **County:** St. Clair

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $179,475

Equalized Assessed Valuation: $16,882,881

Population: 45,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$205,824**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$5**	$150	$83
Revenues During FY 20:	**$135,014**	$221,568	$153,809
Expenditures During FY 20:	**$140,910**	$228,256	$135,547
Per Capita Revenues:	**$3**	$124	$87
Per Capita Expenditures:	**$3**	$123	$75
Revenues over/under Expenditures:	**($5,896)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**141.88%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$199,928**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$4**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$161,022**	$22,425	$0
Total Unrestricted Net Assets:	**$61,911**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$177,187**	$131,350	$0
Per Capita Debt:	**$4**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Prairie Licking Fire Protection District

Unit Code: 017/045/06 **County:** Crawford

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $181,900

Equalized Assessed Valuation: $21,064,829

Population: 900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$127,356**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$142**	$150	$83
Revenues During FY 20:	**$56,901**	$221,568	$153,809
Expenditures During FY 20:	**$117,379**	$228,256	$135,547
Per Capita Revenues:	**$63**	$124	$87
Per Capita Expenditures:	**$130**	$123	$75
Revenues over/under Expenditures:	**($60,478)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**56.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$66,878**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$74**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$66,878**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Princeton Rural Fire Protection District

Unit Code: 006/120/06 **County:** Bureau

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $226,800

Equalized Assessed Valuation: $59,930,486

Population: 2,206

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$294,577**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$134**	$150	$83
Revenues During FY 20:	**$149,323**	$221,568	$153,809
Expenditures During FY 20:	**$134,808**	$228,256	$135,547
Per Capita Revenues:	**$68**	$124	$87
Per Capita Expenditures:	**$61**	$123	$75
Revenues over/under Expenditures:	**$14,515**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**129.29%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$174,292**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$79**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$475**	$22,425	$0
Total Unrestricted Net Assets:	**$173,817**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Prophetstown Fire Protection District

Unit Code: 098/040/06 **County:** Whiteside

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $1,050,000

Equalized Assessed Valuation: $67,157,878

Population: 4,000

Employees:

Full Time:

Part Time: 12

Salaries Paid: $218,705

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$652,400**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$163**	$150	$83
Revenues During FY 20:	**$652,257**	$221,568	$153,809
Expenditures During FY 20:	**$889,997**	$228,256	$135,547
Per Capita Revenues:	**$163**	$124	$87
Per Capita Expenditures:	**$222**	$123	$75
Revenues over/under Expenditures:	**($237,740)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**46.59%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$414,660**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$104**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$421,989**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Prospect Heights Fire Protection District

Unit Code: 016/290/06 **County:** Cook

Fiscal Year End: 12/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $5,383,519

Equalized Assessed Valuation: $434,616,115

Population: 15,884

Employees:

Full Time: 14

Part Time: 26

Salaries Paid: $2,760,846

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,698,503**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$107**	$164	$106
Revenues During FY 20:	**$4,449,292**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$4,174,078**	$5,027,083	$3,187,453
Per Capita Revenues:	**$280**	$272	$237
Per Capita Expenditures:	**$263**	$266	$237
Revenues over/under Expenditures:	**$275,214**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**47.29%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,973,717**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$124**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,888,273**	$589,234	$147,718
Total Unrestricted Net Assets:	**($2,315,338)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$2,759,503**	$5,801,349	$343,291
Per Capita Debt:	**$174**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Q.E.M. Fire Protection District

Unit Code: 042/010/06 **County:** Jersey

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $414,000

Equalized Assessed Valuation: $89,273,802

Population: 6,542

Employees:

Full Time:

Part Time: 21

Salaries Paid: $22,156

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$258,273**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$39**	$150	$83
Revenues During FY 20:	**$380,193**	$221,568	$153,809
Expenditures During FY 20:	**$208,829**	$228,256	$135,547
Per Capita Revenues:	**$58**	$124	$87
Per Capita Expenditures:	**$32**	$123	$75
Revenues over/under Expenditures:	**$171,364**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**191.96%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$400,873**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$61**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,996**	$22,425	$0
Total Unrestricted Net Assets:	**$411,335**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$56,915**	$131,350	$0
Per Capita Debt:	**$9**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Randolph Township Fire Protection District

Unit Code: 064/160/06 **County:** Mclean

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $660,923

Equalized Assessed Valuation: $72,980,877

Population: 5,140

Employees:

Full Time: 4

Part Time: 18

Salaries Paid: $195,696

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$323,667**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$63**	$150	$83
Revenues During FY 20:	**$518,574**	$221,568	$153,809
Expenditures During FY 20:	**$481,319**	$228,256	$135,547
Per Capita Revenues:	**$101**	$124	$87
Per Capita Expenditures:	**$94**	$123	$75
Revenues over/under Expenditures:	**$37,255**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**74.99%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$360,922**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$70**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$11,747**	$19,134	$0
Total Unreserved Funds:	**$349,175**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$604,300**	$131,350	$0
Per Capita Debt:	**$118**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rankin Fire Protection District

Unit Code: 092/060/06 **County:** Vermilion

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $189,830

Equalized Assessed Valuation: $42,749,993

Population: 561

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$29,930**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$53**	$150	$83
Revenues During FY 20:	**$251,107**	$221,568	$153,809
Expenditures During FY 20:	**$158,113**	$228,256	$135,547
Per Capita Revenues:	**$448**	$124	$87
Per Capita Expenditures:	**$282**	$123	$75
Revenues over/under Expenditures:	**$92,994**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**77.74%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$122,924**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$219**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$122,924**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rapids City Fire Protection District

Unit Code: 081/130/06 **County:** Rock Island

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $911,600

Equalized Assessed Valuation: $137,895,885

Population: 9,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $6,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$685,249**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$76**	$150	$83
Revenues During FY 20:	**$455,854**	$221,568	$153,809
Expenditures During FY 20:	**$230,556**	$228,256	$135,547
Per Capita Revenues:	**$51**	$124	$87
Per Capita Expenditures:	**$26**	$123	$75
Revenues over/under Expenditures:	**$225,298**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**394.94%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$910,547**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$101**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$889,847**	$19,134	$0
Total Unreserved Funds:	**$20,700**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$100,000**	$131,350	$0
Per Capita Debt:	**$11**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Raritan Fire Protection District

Unit Code: 036/025/06 **County:** Henderson

Fiscal Year End:	6/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$180,500
Equalized Assessed Valuation:	$16,852,135
Population:	275
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$10,660

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$141,510**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$515**	$150	$83
Revenues During FY 20:	**$51,997**	$221,568	$153,809
Expenditures During FY 20:	**$30,607**	$228,256	$135,547
Per Capita Revenues:	**$189**	$124	$87
Per Capita Expenditures:	**$111**	$123	$75
Revenues over/under Expenditures:	**$21,390**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**532.23%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$162,900**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$592**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$141,510**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Raymond Fire Protection District

Unit Code: 068/020/06 **County:** Montgomery

Fiscal Year End: 7/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $200,600

Equalized Assessed Valuation: $56,844,619

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 20:	**$178,303**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$149**	$150	$83
Revenues During FY 20:	**$220,843**	$221,568	$153,809
Expenditures During FY 20:	**$178,965**	$228,256	$135,547
Per Capita Revenues:	**$184**	$124	$87
Per Capita Expenditures:	**$149**	$123	$75
Revenues over/under Expenditures:	**$41,878**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**123.03%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$220,181**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$183**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$2,210**	$22,425	$0
Total Unrestricted Net Assets:	**$217,971**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Reading Fire Protection District

Unit Code: 053/075/06 **County:** Livingston

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $404,100

Equalized Assessed Valuation: $41,648,476

Population: 4,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$310,412**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$69**	$150	$83
Revenues During FY 20:	**$95,840**	$221,568	$153,809
Expenditures During FY 20:	**$358,165**	$228,256	$135,547
Per Capita Revenues:	**$21**	$124	$87
Per Capita Expenditures:	**$80**	$123	$75
Revenues over/under Expenditures:	**($262,325)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**13.43%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$48,087**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$11**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$38,425**	$22,425	$0
Total Unrestricted Net Assets:	**$109,662**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$100,000**	$131,350	$0
Per Capita Debt:	**$22**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Reddick Community Fire Protection District

Unit Code: 053/085/06 **County:** Livingston

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $124,834

Equalized Assessed Valuation: $13,044,626

Population: 750

Employees:

Full Time:

Part Time: 14

Salaries Paid: $9,885

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$95,677**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$128**	$150	$83
Revenues During FY 20:	**$103,867**	$221,568	$153,809
Expenditures During FY 20:	**$120,275**	$228,256	$135,547
Per Capita Revenues:	**$138**	$124	$87
Per Capita Expenditures:	**$160**	$123	$75
Revenues over/under Expenditures:	**($16,408)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**65.91%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$79,269**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$106**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$195,620**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Reynolds Fire Protection District

Unit Code: 081/140/06 **County:** Rock Island

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $269,367

Equalized Assessed Valuation: $49,783,373

Population: 15,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$262,949**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$18**	$150	$83
Revenues During FY 20:	**$356,736**	$221,568	$153,809
Expenditures During FY 20:	**$495,562**	$228,256	$135,547
Per Capita Revenues:	**$24**	$124	$87
Per Capita Expenditures:	**$33**	$123	$75
Revenues over/under Expenditures:	**($138,826)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**25.05%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$124,123**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$8**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Richmond Fire Protection District

Unit Code: 063/110/06 **County:** Mchenry

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,293,800

Equalized Assessed Valuation: $108,022,752

Population: 6,000

Employees:

Full Time: 1

Part Time: 46

Salaries Paid: $476,370

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$45,481**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$8**	$164	$106
Revenues During FY 20:	**$921,353**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$958,766**	$5,027,083	$3,187,453
Per Capita Revenues:	**$154**	$272	$237
Per Capita Expenditures:	**$160**	$266	$237
Revenues over/under Expenditures:	**($37,413)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**0.84%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$8,068**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$1**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$8,068**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$252,885**	$5,801,349	$343,291
Per Capita Debt:	**$42**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Richwood Fire Protection District

Unit Code: 007/030/06 **County:** Calhoun

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $21,000

Equalized Assessed Valuation: $12,284,669

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 20:	**$52,446**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$35**	$150	$83
Revenues During FY 20:	**$22,219**	$221,568	$153,809
Expenditures During FY 20:	**$13,296**	$228,256	$135,547
Per Capita Revenues:	**$15**	$124	$87
Per Capita Expenditures:	**$9**	$123	$75
Revenues over/under Expenditures:	**$8,923**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**461.56%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$61,369**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$41**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$61,369**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ridge Lake Fire Protection District

Unit Code: 060/060/06 **County:** Mason

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $38,999

Equalized Assessed Valuation: $4,630,997

Population: 850

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$16,292**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$19**	$150	$83
Revenues During FY 20:	**$30,471**	$221,568	$153,809
Expenditures During FY 20:	**$35,220**	$228,256	$135,547
Per Capita Revenues:	**$36**	$124	$87
Per Capita Expenditures:	**$41**	$123	$75
Revenues over/under Expenditures:	**($4,749)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**32.77%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$11,543**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$14**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$2,909**	$131,350	$0
Per Capita Debt:	**$3**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rio Fire Protection District

Unit Code: 048/110/06 **County:** Knox

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $103,850

Equalized Assessed Valuation: $17,259,700

Population: 390

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$90,910**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$233**	$150	$83
Revenues During FY 20:	**$63,895**	$221,568	$153,809
Expenditures During FY 20:	**$44,227**	$228,256	$135,547
Per Capita Revenues:	**$164**	$124	$87
Per Capita Expenditures:	**$113**	$123	$75
Revenues over/under Expenditures:	**$19,668**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**250.02%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$110,578**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$284**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$53,829**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Riverton Area Fire Protection District

Unit Code: 083/155/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $348,950

Equalized Assessed Valuation: $109,573,753

Population: 8,000

Employees:

Full Time:

Part Time: 26

Salaries Paid: $39,081

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$453,061**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$57**	$150	$83
Revenues During FY 20:	**$298,368**	$221,568	$153,809
Expenditures During FY 20:	**$226,403**	$228,256	$135,547
Per Capita Revenues:	**$37**	$124	$87
Per Capita Expenditures:	**$28**	$123	$75
Revenues over/under Expenditures:	**$71,965**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**231.90%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$525,026**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$66**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$525,026**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$500,000**	$131,350	$0
Per Capita Debt:	**$63**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rivoli Fire Protection District

Unit Code: 066/050/06 **County:** Mercer

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $133,225

Equalized Assessed Valuation: $20,816,353

Population: 1,210

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$271,667**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$225**	$150	$83
Revenues During FY 20:	**$66,695**	$221,568	$153,809
Expenditures During FY 20:	**$29,038**	$228,256	$135,547
Per Capita Revenues:	**$55**	$124	$87
Per Capita Expenditures:	**$24**	$123	$75
Revenues over/under Expenditures:	**$37,657**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,065.31%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$309,344**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$256**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$309,344**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Roanoke Fire Protection District

Unit Code: 102/065/06 **County:** Woodford

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,285,080

Equalized Assessed Valuation: $61,853,438

Population: 2,032

Employees:

Full Time:

Part Time: 32

Salaries Paid: $30,845

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$882,988**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$435**	$150	$83
Revenues During FY 20:	**$424,872**	$221,568	$153,809
Expenditures During FY 20:	**$554,866**	$228,256	$135,547
Per Capita Revenues:	**$209**	$124	$87
Per Capita Expenditures:	**$273**	$123	$75
Revenues over/under Expenditures:	**($129,994)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**135.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$752,994**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$371**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$752,994**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Roberts Park Fire Protection District

Unit Code: 016/310/06 **County:** Cook

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $5,924,300

Equalized Assessed Valuation: $376,406,457

Population: 20,100

Employees:

Full Time: 18

Part Time: 47

Salaries Paid: $2,744,406

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,415,950**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$120**	$164	$106
Revenues During FY 20:	**$5,088,110**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$5,455,345**	$5,027,083	$3,187,453
Per Capita Revenues:	**$253**	$272	$237
Per Capita Expenditures:	**$271**	$266	$237
Revenues over/under Expenditures:	**($367,235)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**37.55%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,048,717**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$102**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,803,060**	$589,234	$147,718
Total Unrestricted Net Assets:	**($2,754,343)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$374,289**	$5,801,349	$343,291
Per Capita Debt:	**$19**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Roberts-Melvin Fire Protection District

Unit Code: 027/040/06 **County:** Ford

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $241,572

Equalized Assessed Valuation: $34,392,464

Population: 1,370

Employees:

Full Time:

Part Time: 7

Salaries Paid: $5,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$356,925**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$261**	$150	$83
Revenues During FY 20:	**$155,471**	$221,568	$153,809
Expenditures During FY 20:	**$147,813**	$228,256	$135,547
Per Capita Revenues:	**$113**	$124	$87
Per Capita Expenditures:	**$108**	$123	$75
Revenues over/under Expenditures:	**$7,658**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**246.65%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$364,583**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$266**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$58,893**	$22,425	$0
Total Unrestricted Net Assets:	**$305,689**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$63,492**	$131,350	$0
Per Capita Debt:	**$46**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Robinson Twp Fire Protection District

Unit Code: 017/050/06 **County:** Crawford

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,547,700

Equalized Assessed Valuation: $362,357,070

Population: 7,713

Employees:

Full Time: 9

Part Time:

Salaries Paid: $589,542

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,537,764**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$199**	$164	$106
Revenues During FY 20:	**$1,108,707**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,040,486**	$5,027,083	$3,187,453
Per Capita Revenues:	**$144**	$272	$237
Per Capita Expenditures:	**$135**	$266	$237
Revenues over/under Expenditures:	**$68,221**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**154.35%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,605,985**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$208**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$40,220**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,565,765**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$275,961**	$5,801,349	$343,291
Per Capita Debt:	**$36**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rochester Fire Protection District

Unit Code: 083/160/06 **County:** Sangamon

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,516,000

Equalized Assessed Valuation: $191,735,141

Population: 3,687

Employees:

Full Time:

Part Time: 17

Salaries Paid: $114,796

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$965,902**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$262**	$150	$83
Revenues During FY 20:	**$585,505**	$221,568	$153,809
Expenditures During FY 20:	**$467,014**	$228,256	$135,547
Per Capita Revenues:	**$159**	$124	$87
Per Capita Expenditures:	**$127**	$123	$75
Revenues over/under Expenditures:	**$118,491**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**232.20%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,084,393**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$294**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$177,868**	$22,425	$0
Total Unrestricted Net Assets:	**$913,824**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$81,197**	$131,350	$0
Per Capita Debt:	**$22**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rock City Fire Protection District

Unit Code: 089/090/06 **County:** Stephenson

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $380,162

Equalized Assessed Valuation: $24,992,449

Population: 782

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$177,615**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$227**	$150	$83
Revenues During FY 20:	**$219,608**	$221,568	$153,809
Expenditures During FY 20:	**$215,212**	$228,256	$135,547
Per Capita Revenues:	**$281**	$124	$87
Per Capita Expenditures:	**$275**	$123	$75
Revenues over/under Expenditures:	**$4,396**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**84.57%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$182,011**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$233**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$182,011**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$262,500**	$131,350	$0
Per Capita Debt:	**$336**	$67	$0
General Obligation Debt over EAV:	**1.05%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rock Falls Rural Fire Protection District

Unit Code: 098/050/06 **County:** Whiteside

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $291,000

Equalized Assessed Valuation: $64,887,730

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$77,070**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$19**	$150	$83
Revenues During FY 20:	**$287,839**	$221,568	$153,809
Expenditures During FY 20:	**$271,502**	$228,256	$135,547
Per Capita Revenues:	**$72**	$124	$87
Per Capita Expenditures:	**$68**	$123	$75
Revenues over/under Expenditures:	**$16,337**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**34.40%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$93,407**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$23**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$93,407**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rockdale Fire Protection District

Unit Code: 099/125/06 **County:** Will

Fiscal Year End: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,316,884

Equalized Assessed Valuation: $72,294,333

Population: 1,979

Employees:

Full Time:

Part Time: 28

Salaries Paid: $39,039

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$723,624**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$366**	$150	$83
Revenues During FY 20:	**$409,676**	$221,568	$153,809
Expenditures During FY 20:	**$475,247**	$228,256	$135,547
Per Capita Revenues:	**$207**	$124	$87
Per Capita Expenditures:	**$240**	$123	$75
Revenues over/under Expenditures:	**($65,571)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**138.47%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$658,053**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$333**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$84,100**	$22,425	$0
Total Unrestricted Net Assets:	**$573,953**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rockland Fire Protection District

Unit Code: 049/110/06 **County:** Lake

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $658,150

Equalized Assessed Valuation: $100,086,943

Population: 2,288

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$603,874**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$264**	$150	$83
Revenues During FY 20:	**$667,624**	$221,568	$153,809
Expenditures During FY 20:	**$623,385**	$228,256	$135,547
Per Capita Revenues:	**$292**	$124	$87
Per Capita Expenditures:	**$272**	$123	$75
Revenues over/under Expenditures:	**$44,239**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**103.98%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$648,205**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$283**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$648,205**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$351,983**	$131,350	$0
Per Capita Debt:	**$154**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rockton Fire Protection District

Unit Code: 101/100/06 **County:** Winnebago

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $3,691,734

Equalized Assessed Valuation: $241,068,689

Population: 21,000

Employees:

Full Time: 4

Part Time: 45

Salaries Paid: $359,340

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$5,538,778**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$264**	$164	$106
Revenues During FY 20:	**$2,256,858**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,636,002**	$5,027,083	$3,187,453
Per Capita Revenues:	**$107**	$272	$237
Per Capita Expenditures:	**$78**	$266	$237
Revenues over/under Expenditures:	**$620,856**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**376.51%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$6,159,634**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$293**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$6,159,639**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rolling Acres Fire Protection District

Unit Code: 010/115/06 **County:** Champaign

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $39,639

Equalized Assessed Valuation: $9,268,330

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 20:	**$30,595**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$45**	$150	$83
Revenues During FY 20:	**$36,522**	$221,568	$153,809
Expenditures During FY 20:	**$35,639**	$228,256	$135,547
Per Capita Revenues:	**$54**	$124	$87
Per Capita Expenditures:	**$53**	$123	$75
Revenues over/under Expenditures:	**$883**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**88.32%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$31,478**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$47**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Roodhouse Fire Protection District

Unit Code: 031/030/06 **County:** Greene

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $173,400

Equalized Assessed Valuation: $32,481,341

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 20:	**$72,859**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$13**	$150	$83
Revenues During FY 20:	**$108,993**	$221,568	$153,809
Expenditures During FY 20:	**$97,856**	$228,256	$135,547
Per Capita Revenues:	**$20**	$124	$87
Per Capita Expenditures:	**$18**	$123	$75
Revenues over/under Expenditures:	**$11,137**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**85.84%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$83,996**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$15**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$83,996**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$13,916**	$131,350	$0
Per Capita Debt:	**$3**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rosedale Fire Protection District

Unit Code: 042/020/06 **County:** Jersey

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $20,000

Equalized Assessed Valuation: $6,526,629

Population: 515

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$35,192**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$68**	$150	$83
Revenues During FY 20:	**$17,567**	$221,568	$153,809
Expenditures During FY 20:	**$11,632**	$228,256	$135,547
Per Capita Revenues:	**$34**	$124	$87
Per Capita Expenditures:	**$23**	$123	$75
Revenues over/under Expenditures:	**$5,935**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**353.57%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$41,127**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$80**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$41,127**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Roselle #1 Fire Protection District

Unit Code: 022/185/06 **County:** Dupage

Fiscal Year End: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $1,071,000

Equalized Assessed Valuation: $155,755,958

Population: 23,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$841,359**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$37**	$150	$83
Revenues During FY 20:	**$804,787**	$221,568	$153,809
Expenditures During FY 20:	**$885,846**	$228,256	$135,547
Per Capita Revenues:	**$35**	$124	$87
Per Capita Expenditures:	**$39**	$123	$75
Revenues over/under Expenditures:	**($81,059)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**85.83%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$760,300**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$33**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$71,354**	$22,425	$0
Total Unrestricted Net Assets:	**$688,946**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Roseville-Swan-Point Pleasant-Ellison Fire Protection District

Unit Code: 094/030/06 **County:** Warren

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,028,021

Equalized Assessed Valuation: $751,129,641

Population: 3,000

Employees:

Full Time:

Part Time: 46

Salaries Paid: $37,758

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$793,276**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$264**	$150	$83
Revenues During FY 20:	**$569,881**	$221,568	$153,809
Expenditures During FY 20:	**$1,260,668**	$228,256	$135,547
Per Capita Revenues:	**$190**	$124	$87
Per Capita Expenditures:	**$420**	$123	$75
Revenues over/under Expenditures:	**($690,787)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**59.97%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$756,078**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$252**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$496,466**	$22,425	$0
Total Unrestricted Net Assets:	**$259,640**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,707,138**	$131,350	$0
Per Capita Debt:	**$569**	$67	$0
General Obligation Debt over EAV:	**0.13%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rosewood Heights Fire Protection District

Unit Code: 057/160/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $729,343

Equalized Assessed Valuation: $47,637,496

Population: 4,101

Employees:

Full Time:

Part Time: 9

Salaries Paid: $61,283

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$221,894**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$54**	$150	$83
Revenues During FY 20:	**$208,978**	$221,568	$153,809
Expenditures During FY 20:	**$269,930**	$228,256	$135,547
Per Capita Revenues:	**$51**	$124	$87
Per Capita Expenditures:	**$66**	$123	$75
Revenues over/under Expenditures:	**($60,952)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**59.62%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$160,942**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$39**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$167,418**	$22,425	$0
Total Unrestricted Net Assets:	**($6,476)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$59,664**	$131,350	$0
Per Capita Debt:	**$15**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rossville Fire Protection District

Unit Code: 092/075/06 **County:** Vermilion

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $158,059

Equalized Assessed Valuation: $31,381,786

Population: 1,230

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$188,559**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$153**	$150	$83
Revenues During FY 20:	**$167,783**	$221,568	$153,809
Expenditures During FY 20:	**$143,612**	$228,256	$135,547
Per Capita Revenues:	**$136**	$124	$87
Per Capita Expenditures:	**$117**	$123	$75
Revenues over/under Expenditures:	**$24,171**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**148.13%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$212,730**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$173**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$212,730**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$494,993**	$131,350	$0
Per Capita Debt:	**$402**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rural Griggsville Fire Protection District

Unit Code: 075/053/06 **County:** Pike

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $41,976

Equalized Assessed Valuation: $16,725,955

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 20:	**$7,092**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$18**	$150	$83
Revenues During FY 20:	**$41,976**	$221,568	$153,809
Expenditures During FY 20:	**$38,629**	$228,256	$135,547
Per Capita Revenues:	**$105**	$124	$87
Per Capita Expenditures:	**$97**	$123	$75
Revenues over/under Expenditures:	**$3,347**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**27.02%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$10,439**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$26**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$7,090**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rural Pittsfield Fire Protection District

Unit Code: 075/055/06 **County:** Pike

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $34,156

Equalized Assessed Valuation: $20,800,000

Population: 1,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$7,136**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$5**	$150	$83
Revenues During FY 20:	**$34,086**	$221,568	$153,809
Expenditures During FY 20:	**$35,222**	$228,256	$135,547
Per Capita Revenues:	**$23**	$124	$87
Per Capita Expenditures:	**$23**	$123	$75
Revenues over/under Expenditures:	**($1,136)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**17.03%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$6,000**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$4**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rural Pope County Fire Protection District

Unit Code: 076/010/06 **County:** Pope

Fiscal Year End: 9/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $254,868

Equalized Assessed Valuation: $47,865,486

Population: 3,573

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$56,588**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$16**	$150	$83
Revenues During FY 20:	**$209,778**	$221,568	$153,809
Expenditures During FY 20:	**$229,416**	$228,256	$135,547
Per Capita Revenues:	**$59**	$124	$87
Per Capita Expenditures:	**$64**	$123	$75
Revenues over/under Expenditures:	**($19,638)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**16.11%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$36,950**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$10**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$36,950**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Rutland-Dundee Twp Fire Protection District

Unit Code: 045/150/06 **County:** Kane

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $3,664,168

Equalized Assessed Valuation: $418,636,404

Population: 14,800

Employees:

Full Time: 8

Part Time: 25

Salaries Paid: $1,363,195

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$795,155**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$54**	$164	$106
Revenues During FY 20:	**$2,951,811**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,839,679**	$5,027,083	$3,187,453
Per Capita Revenues:	**$199**	$272	$237
Per Capita Expenditures:	**$192**	$266	$237
Revenues over/under Expenditures:	**$112,132**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**33.98%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$964,842**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$65**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$640,638**	$589,234	$147,718
Total Unrestricted Net Assets:	**($508,322)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sadorus Fire Protection District

Unit Code: 010/125/06 **County:** Champaign

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $231,043

Equalized Assessed Valuation: $24,550,834

Population: 706

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$9,382**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$13**	$150	$83
Revenues During FY 20:	**$81,583**	$221,568	$153,809
Expenditures During FY 20:	**$77,647**	$228,256	$135,547
Per Capita Revenues:	**$116**	$124	$87
Per Capita Expenditures:	**$110**	$123	$75
Revenues over/under Expenditures:	**$3,936**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**17.15%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$13,318**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$19**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$227,115**	$131,350	$0
Per Capita Debt:	**$322**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Salem Fire Protection District

Unit Code: 058/060/06 **County:** Marion

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $3,774,400

Equalized Assessed Valuation: $152,652,232

Population: 6,971

Employees:

Full Time: 4

Part Time: 47

Salaries Paid: $385,618

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$701,243**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$101**	$164	$106
Revenues During FY 20:	**$912,199**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$745,329**	$5,027,083	$3,187,453
Per Capita Revenues:	**$131**	$272	$237
Per Capita Expenditures:	**$107**	$266	$237
Revenues over/under Expenditures:	**$166,870**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**116.47%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$868,113**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$125**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$275,021**	$589,234	$147,718
Total Unrestricted Net Assets:	**$593,092**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$132,484**	$5,801,349	$343,291
Per Capita Debt:	**$19**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Salina Township Fire Protection District

Unit Code: 046/150/06 **County:** Kankakee

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $186,600

Equalized Assessed Valuation: $26,452,996

Population: 1,317

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$93,963**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$71**	$150	$83
Revenues During FY 20:	**$98,470**	$221,568	$153,809
Expenditures During FY 20:	**$84,811**	$228,256	$135,547
Per Capita Revenues:	**$75**	$124	$87
Per Capita Expenditures:	**$64**	$123	$75
Revenues over/under Expenditures:	**$13,659**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**126.90%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$107,622**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$82**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$107,622**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: San Jose Fire Protection District

Unit Code: 060/070/06 **County:** Mason

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $123,830

Equalized Assessed Valuation: $29,181,164

Population: 610

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$53,686**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$88**	$150	$83
Revenues During FY 20:	**$61,257**	$221,568	$153,809
Expenditures During FY 20:	**$37,168**	$228,256	$135,547
Per Capita Revenues:	**$100**	$124	$87
Per Capita Expenditures:	**$61**	$123	$75
Revenues over/under Expenditures:	**$24,089**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**209.25%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$77,775**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$128**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$77,775**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sandoval Fire Protection District

Unit Code: 058/070/06 **County:** Marion

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $312,250

Equalized Assessed Valuation: $18,222,734

Population: 2,100

Employees:

Full Time: 2

Part Time: 15

Salaries Paid: $91,257

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$670,505**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$319**	$150	$83
Revenues During FY 20:	**$311,360**	$221,568	$153,809
Expenditures During FY 20:	**$240,801**	$228,256	$135,547
Per Capita Revenues:	**$148**	$124	$87
Per Capita Expenditures:	**$115**	$123	$75
Revenues over/under Expenditures:	**$70,559**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**307.75%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$741,064**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$353**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$530,572**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$70,000**	$131,350	$0
Per Capita Debt:	**$33**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sandusky-Elco-Tamms Fire Protection District

Unit Code: 002/020/06 **County:** Alexander

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $16,211

Equalized Assessed Valuation: $7,498,975

Population: 1,550

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$284**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$0**	$150	$83
Revenues During FY 20:	**$16,211**	$221,568	$153,809
Expenditures During FY 20:	**$16,211**	$228,256	$135,547
Per Capita Revenues:	**$10**	$124	$87
Per Capita Expenditures:	**$10**	$123	$75
Revenues over/under Expenditures:	**$0**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1.75%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$284**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$0**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sandwich Community Fire Protection District

Unit Code: 019/070/06 **County:** Dekalb

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $3,928,946

Equalized Assessed Valuation: $255,837,590

Population: 14,500

Employees:

Full Time:

Part Time: 34

Salaries Paid: $151,398

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,912,430**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$132**	$164	$106
Revenues During FY 20:	**$1,352,653**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,638,464**	$5,027,083	$3,187,453
Per Capita Revenues:	**$93**	$272	$237
Per Capita Expenditures:	**$113**	$266	$237
Revenues over/under Expenditures:	**($285,811)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**99.28%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,626,619**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$112**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$224,927**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,401,692**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$125,000**	$5,801,349	$343,291
Per Capita Debt:	**$9**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sangamon Valley Fire Protection District

Unit Code: 010/130/06 **County:** Champaign

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $209,000

Equalized Assessed Valuation: $96,826,162

Population: 4,371

Employees:

Full Time:

Part Time: 27

Salaries Paid: $12,402

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$153,718**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$35**	$150	$83
Revenues During FY 20:	**$162,825**	$221,568	$153,809
Expenditures During FY 20:	**$206,510**	$228,256	$135,547
Per Capita Revenues:	**$37**	$124	$87
Per Capita Expenditures:	**$47**	$123	$75
Revenues over/under Expenditures:	**($43,685)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**53.28%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$110,033**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$25**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$110,034**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Santa Fe Fire Protection District

Unit Code: 014/090/06 **County:** Clinton

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $122,000

Equalized Assessed Valuation: $29,729,392

Population: 610

Employees:

Full Time:

Part Time: 6

Salaries Paid: $2,180

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$87,312**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$143**	$150	$83
Revenues During FY 20:	**$151,028**	$221,568	$153,809
Expenditures During FY 20:	**$119,010**	$228,256	$135,547
Per Capita Revenues:	**$248**	$124	$87
Per Capita Expenditures:	**$195**	$123	$75
Revenues over/under Expenditures:	**$32,018**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**100.27%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$119,330**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$196**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$119,330**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$329,110**	$131,350	$0
Per Capita Debt:	**$540**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Saunemin Fire Protection District

Unit Code: 053/090/06 **County:** Livingston

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $350,000

Equalized Assessed Valuation: $38,564,344

Population: 950

Employees:

Full Time:

Part Time: 19

Salaries Paid: $8,349

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$322,821**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$340**	$150	$83
Revenues During FY 20:	**$170,873**	$221,568	$153,809
Expenditures During FY 20:	**$84,350**	$228,256	$135,547
Per Capita Revenues:	**$180**	$124	$87
Per Capita Expenditures:	**$89**	$123	$75
Revenues over/under Expenditures:	**$86,523**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**722.40%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$609,344**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$641**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$609,345**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$200,000**	$131,350	$0
Per Capita Debt:	**$211**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Savanna Fire Protection District

Unit Code: 008/045/06 **County:** Carroll

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $135,000

Equalized Assessed Valuation: $21,912,501

Population: 835

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$9,705**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$12**	$150	$83
Revenues During FY 20:	**$129,234**	$221,568	$153,809
Expenditures During FY 20:	**$128,290**	$228,256	$135,547
Per Capita Revenues:	**$155**	$124	$87
Per Capita Expenditures:	**$154**	$123	$75
Revenues over/under Expenditures:	**$944**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**8.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$10,649**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$13**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$7,022**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Saybrook-Arrowsmith Fire Protection District

Unit Code: 064/170/06 **County:** Mclean

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $598,767

Equalized Assessed Valuation: $62,748,360

Population: 1,400

Employees:

Full Time:

Part Time: 8

Salaries Paid: $2,978

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$262,039**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$187**	$150	$83
Revenues During FY 20:	**$411,325**	$221,568	$153,809
Expenditures During FY 20:	**$437,906**	$228,256	$135,547
Per Capita Revenues:	**$294**	$124	$87
Per Capita Expenditures:	**$313**	$123	$75
Revenues over/under Expenditures:	**($26,581)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**53.77%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$235,458**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$168**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$38,843**	$22,425	$0
Total Unrestricted Net Assets:	**$196,615**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$475,734**	$131,350	$0
Per Capita Debt:	**$340**	$67	$0
General Obligation Debt over EAV:	**0.76%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Scales Mound Fire Protection District

Unit Code: 043/050/06 **County:** Jo Daviess

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,624,100

Equalized Assessed Valuation: $222,563,162

Population: 3,370

Employees:

Full Time: 2

Part Time: 48

Salaries Paid: $75,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$132,630**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$39**	$164	$106
Revenues During FY 20:	**$962,863**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$809,916**	$5,027,083	$3,187,453
Per Capita Revenues:	**$286**	$272	$237
Per Capita Expenditures:	**$240**	$266	$237
Revenues over/under Expenditures:	**$152,947**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**35.26%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$285,577**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$85**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$285,577**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Schaeferville Fire Protection District

Unit Code: 090/160/06 **County:** Tazewell

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $173,122

Equalized Assessed Valuation: $9,375,538

Population: 1,275

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$54,677**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$43**	$150	$83
Revenues During FY 20:	**$57,290**	$221,568	$153,809
Expenditures During FY 20:	**$63,714**	$228,256	$135,547
Per Capita Revenues:	**$45**	$124	$87
Per Capita Expenditures:	**$50**	$123	$75
Revenues over/under Expenditures:	**($6,424)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**58.92%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$37,542**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$29**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$37,542**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$430,000**	$131,350	$0
Per Capita Debt:	**$337**	$67	$0
General Obligation Debt over EAV:	**4.59%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Schuyler Fire Protection District

Unit Code: 084/020/06 **County:** Schuyler

Fiscal Year End: 12/30/2020

Accounting Method: Cash

Appropriation or Budget: $230,000

Equalized Assessed Valuation: $2,000,000

Population: 3,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$77,763**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$24**	$150	$83
Revenues During FY 20:	**$262,437**	$221,568	$153,809
Expenditures During FY 20:	**$210,909**	$228,256	$135,547
Per Capita Revenues:	**$82**	$124	$87
Per Capita Expenditures:	**$66**	$123	$75
Revenues over/under Expenditures:	**$51,528**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**61.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$129,291**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$40**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$77,763**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Scott Fire Protection District

Unit Code: 010/135/06 **County:** Champaign

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $170,192

Equalized Assessed Valuation: $76,150,956

Population: 2,025

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$55,757**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$28**	$150	$83
Revenues During FY 20:	**$170,910**	$221,568	$153,809
Expenditures During FY 20:	**$168,106**	$228,256	$135,547
Per Capita Revenues:	**$84**	$124	$87
Per Capita Expenditures:	**$83**	$123	$75
Revenues over/under Expenditures:	**$2,804**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**34.84%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$58,561**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$29**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$5,874**	$19,134	$0
Total Unreserved Funds:	**$52,687**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Scottville-Modesto Fire Protection District

Unit Code: 056/035/06 **County:** Macoupin

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $108,720

Equalized Assessed Valuation: $27,399,885

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$94,741**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$38**	$150	$83
Revenues During FY 20:	**$74,037**	$221,568	$153,809
Expenditures During FY 20:	**$41,044**	$228,256	$135,547
Per Capita Revenues:	**$30**	$124	$87
Per Capita Expenditures:	**$16**	$123	$75
Revenues over/under Expenditures:	**$32,993**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**311.21%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$127,734**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$51**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$127,734**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Seaton Community Fire Protection District

Unit Code: 066/060/06 **County:** Mercer

Fiscal Year End: 7/31/2020

Accounting Method: Cash

Appropriation or Budget: $573,229

Equalized Assessed Valuation: $25,630,819

Population: 750

Employees:

Full Time:

Part Time: 3

Salaries Paid: $4,900

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$154,229**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$206**	$150	$83
Revenues During FY 20:	**$174,033**	$221,568	$153,809
Expenditures During FY 20:	**$59,579**	$228,256	$135,547
Per Capita Revenues:	**$232**	$124	$87
Per Capita Expenditures:	**$79**	$123	$75
Revenues over/under Expenditures:	**$114,454**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**450.97%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$268,683**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$358**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$268,683**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Seatonville Fire Protection District

Unit Code: 006/130/06 **County:** Bureau

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $53,500

Equalized Assessed Valuation: $13,118,137

Population: 985

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$160,391**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$163**	$150	$83
Revenues During FY 20:	**$35,027**	$221,568	$153,809
Expenditures During FY 20:	**$16,452**	$228,256	$135,547
Per Capita Revenues:	**$36**	$124	$87
Per Capita Expenditures:	**$17**	$123	$75
Revenues over/under Expenditures:	**$18,575**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,087.81%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$178,966**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$182**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$178,966**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Secor Fire Protection District

Unit Code: 102/070/06 **County:** Woodford

Fiscal Year End: 5/1/2020

Accounting Method: Cash

Appropriation or Budget: $186,757

Equalized Assessed Valuation: $19,550,000

Population: 1,275

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$67,481**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$53**	$150	$83
Revenues During FY 20:	**$190,602**	$221,568	$153,809
Expenditures During FY 20:	**$154,944**	$228,256	$135,547
Per Capita Revenues:	**$149**	$124	$87
Per Capita Expenditures:	**$122**	$123	$75
Revenues over/under Expenditures:	**$35,658**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**66.57%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$103,139**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$81**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**($42,191)**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$190,070**	$131,350	$0
Per Capita Debt:	**$149**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Seneca Fire Protection & Ambulance District Fire Protection

Unit Code: 050/120/06 **County:** Lasalle

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,418,940

Equalized Assessed Valuation: $319,507,666

Population: 4,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $80,348

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$797,741**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$199**	$150	$83
Revenues During FY 20:	**$680,491**	$221,568	$153,809
Expenditures During FY 20:	**$1,061,674**	$228,256	$135,547
Per Capita Revenues:	**$170**	$124	$87
Per Capita Expenditures:	**$265**	$123	$75
Revenues over/under Expenditures:	**($381,183)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**58.07%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$616,558**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$154**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$236,581**	$22,425	$0
Total Unrestricted Net Assets:	**$379,980**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$100,000**	$131,350	$0
Per Capita Debt:	**$25**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Serena Fire Protection District

Unit Code: 050/110/06 **County:** Lasalle

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $857,700

Equalized Assessed Valuation: $161,279,851

Population: 4,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$470,012**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$118**	$150	$83
Revenues During FY 20:	**$431,034**	$221,568	$153,809
Expenditures During FY 20:	**$409,409**	$228,256	$135,547
Per Capita Revenues:	**$108**	$124	$87
Per Capita Expenditures:	**$102**	$123	$75
Revenues over/under Expenditures:	**$21,625**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**120.08%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$491,637**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$123**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$66,636**	$19,134	$0
Total Unreserved Funds:	**$425,000**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$210,000**	$131,350	$0
Per Capita Debt:	**$53**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sesser Fire Protection District

Unit Code: 028/010/06 **County:** Franklin

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $329,322

Equalized Assessed Valuation: $29,902,643

Population: 5,000

Employees:

Full Time:

Part Time: 1

Salaries Paid: $23,902

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$55,703**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$11**	$150	$83
Revenues During FY 20:	**$153,054**	$221,568	$153,809
Expenditures During FY 20:	**$135,547**	$228,256	$135,547
Per Capita Revenues:	**$31**	$124	$87
Per Capita Expenditures:	**$27**	$123	$75
Revenues over/under Expenditures:	**$17,507**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**54.01%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$73,210**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$15**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$17,256**	$22,425	$0
Total Unrestricted Net Assets:	**$55,954**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$158,740**	$131,350	$0
Per Capita Debt:	**$32**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Seven Hickory-Morgan Fire Protection District

Unit Code: 015/060/06 **County:** Coles

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $32,211

Equalized Assessed Valuation: $31,656,589

Population: 287

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$32,693**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$114**	$150	$83
Revenues During FY 20:	**$69,389**	$221,568	$153,809
Expenditures During FY 20:	**$32,211**	$228,256	$135,547
Per Capita Revenues:	**$242**	$124	$87
Per Capita Expenditures:	**$112**	$123	$75
Revenues over/under Expenditures:	**$37,178**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**216.92%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$69,871**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$243**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Shabbona Fire Protection District

Unit Code: 019/080/06 **County:** Dekalb

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$742,642
Equalized Assessed Valuation:	$46,886,342
Population:	2,350
Employees:	
Full Time:	
Part Time:	26
Salaries Paid:	$65,570

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$521,418**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$222**	$150	$83
Revenues During FY 20:	**$409,280**	$221,568	$153,809
Expenditures During FY 20:	**$365,135**	$228,256	$135,547
Per Capita Revenues:	**$174**	$124	$87
Per Capita Expenditures:	**$155**	$123	$75
Revenues over/under Expenditures:	**$44,145**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**154.89%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$565,563**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$241**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$565,563**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$191,548**	$131,350	$0
Per Capita Debt:	**$82**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Shannon Fire Protection District

Unit Code: 008/050/06 **County:** Carroll

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$310,221
Equalized Assessed Valuation:	$41,072,415
Population:	1,450
Employees:	
Full Time:	
Part Time:	24
Salaries Paid:	$55,710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$46,115**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$32**	$150	$83
Revenues During FY 20:	**$298,557**	$221,568	$153,809
Expenditures During FY 20:	**$267,160**	$228,256	$135,547
Per Capita Revenues:	**$206**	$124	$87
Per Capita Expenditures:	**$184**	$123	$75
Revenues over/under Expenditures:	**$31,397**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**29.01%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$77,512**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$53**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$77,512**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sheffield Fire Protection District

Unit Code: 006/140/06 **County:** Bureau

Fiscal Year End: 5/2/2020

Accounting Method: Cash

Appropriation or Budget: $490,000

Equalized Assessed Valuation: $18,333,113

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 20:	**$116,528**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$58**	$150	$83
Revenues During FY 20:	**$375,226**	$221,568	$153,809
Expenditures During FY 20:	**$145,403**	$228,256	$135,547
Per Capita Revenues:	**$188**	$124	$87
Per Capita Expenditures:	**$73**	$123	$75
Revenues over/under Expenditures:	**$229,823**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**238.20%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$346,351**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$173**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$105,878**	$131,350	$0
Per Capita Debt:	**$53**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sheldon Fire Protection District

Unit Code: 038/170/06 **County:** Iroquois

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $121,800

Equalized Assessed Valuation: $38,706,903

Population: 1,800

Employees:

Full Time:

Part Time: 25

Salaries Paid: $8,863

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$176,892**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$98**	$150	$83
Revenues During FY 20:	**$122,825**	$221,568	$153,809
Expenditures During FY 20:	**$42,107**	$228,256	$135,547
Per Capita Revenues:	**$68**	$124	$87
Per Capita Expenditures:	**$23**	$123	$75
Revenues over/under Expenditures:	**$80,718**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**611.80%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$257,610**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$143**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$257,610**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sheridan Fire Protection District

Unit Code: 050/130/06 **County:** Lasalle

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $530,908

Equalized Assessed Valuation: $23,768,519

Population: 5,000

Employees:

Full Time: 2

Part Time: 15

Salaries Paid: $178,684

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$207,678**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$42**	$150	$83
Revenues During FY 20:	**$544,203**	$221,568	$153,809
Expenditures During FY 20:	**$437,570**	$228,256	$135,547
Per Capita Revenues:	**$109**	$124	$87
Per Capita Expenditures:	**$88**	$123	$75
Revenues over/under Expenditures:	**$106,633**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**71.83%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$314,311**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$63**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$145,498**	$22,425	$0
Total Unrestricted Net Assets:	**$168,497**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sherman Fire Protection District

Unit Code: 083/170/06 **County:** Sangamon

Fiscal Year End:	6/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,758,404
Equalized Assessed Valuation:	$154,664,310
Population:	8,500
Employees:	
Full Time:	1
Part Time:	28
Salaries Paid:	$161,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$434,225**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$51**	$150	$83
Revenues During FY 20:	**$620,552**	$221,568	$153,809
Expenditures During FY 20:	**$559,236**	$228,256	$135,547
Per Capita Revenues:	**$73**	$124	$87
Per Capita Expenditures:	**$66**	$123	$75
Revenues over/under Expenditures:	**$61,316**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**88.61%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$495,541**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$58**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$11,330**	$22,425	$0
Total Unrestricted Net Assets:	**$441,411**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$634,062**	$131,350	$0
Per Capita Debt:	**$75**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sherrard Fire Protection District

Unit Code: 066/070/06 **County:** Mercer

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $944,630

Equalized Assessed Valuation: $69,444,302

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$179,148**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$51**	$150	$83
Revenues During FY 20:	**$374,877**	$221,568	$153,809
Expenditures During FY 20:	**$378,242**	$228,256	$135,547
Per Capita Revenues:	**$107**	$124	$87
Per Capita Expenditures:	**$108**	$123	$75
Revenues over/under Expenditures:	**($3,365)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**46.47%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$175,783**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$50**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$13,201**	$22,425	$0
Total Unrestricted Net Assets:	**$162,582**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Shoal Creek Fire Protection District

Unit Code: 003/030/06 **County:** Bond

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $202,590

Equalized Assessed Valuation: $34,523,987

Population: 4,000

Employees:

Full Time:

Part Time: 6

Salaries Paid: $2,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$208,320**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$52**	$150	$83
Revenues During FY 20:	**$132,187**	$221,568	$153,809
Expenditures During FY 20:	**$86,727**	$228,256	$135,547
Per Capita Revenues:	**$33**	$124	$87
Per Capita Expenditures:	**$22**	$123	$75
Revenues over/under Expenditures:	**$45,460**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**292.62%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$253,780**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$63**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$45,005**	$22,425	$0
Total Unrestricted Net Assets:	**$208,775**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Shumway Fire Protection District

Unit Code: 025/035/06 **County:** Effingham

Fiscal Year End:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$350,000
Equalized Assessed Valuation:	$115,415,148
Population:	3,650
Employees:	
Full Time:	
Part Time:	27
Salaries Paid:	$31,375

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$513,840**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$141**	$150	$83
Revenues During FY 20:	**$424,478**	$221,568	$153,809
Expenditures During FY 20:	**$250,434**	$228,256	$135,547
Per Capita Revenues:	**$116**	$124	$87
Per Capita Expenditures:	**$69**	$123	$75
Revenues over/under Expenditures:	**$174,044**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**274.68%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$687,884**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$188**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$689,968**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sidell Fire & Rescue Fire Protection District

Unit Code: 092/085/06 **County:** Vermilion

Fiscal Year End: 3/31/2020

Accounting Method: Cash

Appropriation or Budget: $69,550

Equalized Assessed Valuation: $16,643,117

Population: 626

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**($11,478)**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**($18)**	$150	$83
Revenues During FY 20:	**$82,022**	$221,568	$153,809
Expenditures During FY 20:	**$72,113**	$228,256	$135,547
Per Capita Revenues:	**$131**	$124	$87
Per Capita Expenditures:	**$115**	$123	$75
Revenues over/under Expenditures:	**$9,909**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**(2.18%)**	212.62%	122.54%
Ending Fund Balance for FY 20:	**($1,569)**	$283,351	$174,292
Per Capita Ending Fund Balance:	**($3)**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$32,201**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$156,253**	$131,350	$0
Per Capita Debt:	**$250**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sidney Fire Protection District

Unit Code: 010/140/06 **County:** Champaign

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $120,257

Equalized Assessed Valuation: $50,705,828

Population: 1,191

Employees:

Full Time:

Part Time: 13

Salaries Paid: $14,740

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$273,372**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$230**	$150	$83
Revenues During FY 20:	**$140,776**	$221,568	$153,809
Expenditures During FY 20:	**$120,257**	$228,256	$135,547
Per Capita Revenues:	**$118**	$124	$87
Per Capita Expenditures:	**$101**	$123	$75
Revenues over/under Expenditures:	**$20,519**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**244.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$293,891**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$247**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$293,892**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sigel Fire Protection District

Unit Code: 086/030/06 **County:** Shelby

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $213,930

Equalized Assessed Valuation: $46,916,503

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 20:	**$232,489**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$155**	$150	$83
Revenues During FY 20:	**$109,790**	$221,568	$153,809
Expenditures During FY 20:	**$96,945**	$228,256	$135,547
Per Capita Revenues:	**$73**	$124	$87
Per Capita Expenditures:	**$65**	$123	$75
Revenues over/under Expenditures:	**$12,845**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**253.07%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$245,334**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$164**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$245,334**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Signal Hill Fire Protection District

Unit Code: 088/200/06 **County:** St. Clair

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $641,800

Equalized Assessed Valuation: $80,554,525

Population: 15,000

Employees:

Full Time: 1

Part Time:

Salaries Paid: $61,268

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$598,107**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$40**	$150	$83
Revenues During FY 20:	**$436,980**	$221,568	$153,809
Expenditures During FY 20:	**$305,883**	$228,256	$135,547
Per Capita Revenues:	**$29**	$124	$87
Per Capita Expenditures:	**$20**	$123	$75
Revenues over/under Expenditures:	**$131,097**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**238.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$729,204**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$49**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$424,599**	$22,425	$0
Total Unrestricted Net Assets:	**($495,613)**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$415,000**	$131,350	$0
Per Capita Debt:	**$28**	$67	$0
General Obligation Debt over EAV:	**0.52%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Smithboro Fire Protection District

Unit Code: 003/025/06 **County:** Bond

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $104,145

Equalized Assessed Valuation: $13,526,000

Population: 2,100

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$59,610**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$28**	$150	$83
Revenues During FY 20:	**$55,470**	$221,568	$153,809
Expenditures During FY 20:	**$45,956**	$228,256	$135,547
Per Capita Revenues:	**$26**	$124	$87
Per Capita Expenditures:	**$22**	$123	$75
Revenues over/under Expenditures:	**$9,514**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**150.41%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$69,124**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$33**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$62,361**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$3,361**	$131,350	$0
Per Capita Debt:	**$2**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Smithfield Fire Protection District

Unit Code: 029/120/06 **County:** Fulton

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $53,240

Equalized Assessed Valuation: $12,796,059

Population: 2,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$23,149**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$9**	$150	$83
Revenues During FY 20:	**$68,710**	$221,568	$153,809
Expenditures During FY 20:	**$62,178**	$228,256	$135,547
Per Capita Revenues:	**$27**	$124	$87
Per Capita Expenditures:	**$25**	$123	$75
Revenues over/under Expenditures:	**$6,532**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**47.74%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$29,681**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$12**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$29,681**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Smithton Fire Protection District

Unit Code: 088/205/06 **County:** St. Clair

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $514,000

Equalized Assessed Valuation: $114,585,032

Population: 6,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$236,903**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$39**	$150	$83
Revenues During FY 20:	**$361,694**	$221,568	$153,809
Expenditures During FY 20:	**$308,124**	$228,256	$135,547
Per Capita Revenues:	**$60**	$124	$87
Per Capita Expenditures:	**$51**	$123	$75
Revenues over/under Expenditures:	**$53,570**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**94.27%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$290,473**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$48**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$6,250**	$19,134	$0
Total Unreserved Funds:	**$284,223**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$536,308**	$131,350	$0
Per Capita Debt:	**$89**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Somonauk Community Fire Protection District

Unit Code: 019/090/06 **County:** Dekalb

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,157,535

Equalized Assessed Valuation: $173,980,353

Population: 9,000

Employees:

Full Time:

Part Time: 25

Salaries Paid: $215,285

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,883,419**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$209**	$164	$106
Revenues During FY 20:	**$1,019,659**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,157,535**	$5,027,083	$3,187,453
Per Capita Revenues:	**$113**	$272	$237
Per Capita Expenditures:	**$129**	$266	$237
Revenues over/under Expenditures:	**($137,876)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**150.80%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,745,543**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$194**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$229,945**	$589,234	$147,718
Total Unrestricted Net Assets:	**$536,245**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: South Elgin & Countryside Fire Protection District

Unit Code: 045/170/06 **County:** Kane

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $23,127,725

Equalized Assessed Valuation: $857,544,048

Population: 26,000

Employees:

Full Time: 34

Part Time: 19

Salaries Paid: $4,063,778

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$4,362,802**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$168**	$164	$106
Revenues During FY 20:	**$8,612,694**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$8,940,052**	$5,027,083	$3,187,453
Per Capita Revenues:	**$331**	$272	$237
Per Capita Expenditures:	**$344**	$266	$237
Revenues over/under Expenditures:	**($327,358)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**45.14%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$4,035,444**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$155**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**($3,524,213)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$9,612,904**	$5,801,349	$343,291
Per Capita Debt:	**$370**	$234	$27
General Obligation Debt over EAV:	**1.12%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: South Macon Fire Protection District

Unit Code: 055/090/06 **County:** Macon

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $175,000

Equalized Assessed Valuation: $66,072,943

Population: 4,000

Employees:

Full Time:

Part Time: 27

Salaries Paid: $23,581

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$663,301**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$166**	$150	$83
Revenues During FY 20:	**$180,978**	$221,568	$153,809
Expenditures During FY 20:	**$107,823**	$228,256	$135,547
Per Capita Revenues:	**$45**	$124	$87
Per Capita Expenditures:	**$27**	$123	$75
Revenues over/under Expenditures:	**$73,155**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**683.02%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$736,456**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$184**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: South Oak Knolls Fire Protection District

Unit Code: 083/190/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $178,574

Equalized Assessed Valuation: $53,313,813

Population: 1,503

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$6,000**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$4**	$150	$83
Revenues During FY 20:	**$159,653**	$221,568	$153,809
Expenditures During FY 20:	**$159,653**	$228,256	$135,547
Per Capita Revenues:	**$106**	$124	$87
Per Capita Expenditures:	**$106**	$123	$75
Revenues over/under Expenditures:	**$0**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**3.76%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$6,000**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$4**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$6,000**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: South Roxana Fire Protection District

Unit Code: 057/180/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $136,950

Equalized Assessed Valuation: $20,637,672

Population: 2,053

Employees:

Full Time:

Part Time: 13

Salaries Paid: $16,394

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$32,062**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$16**	$150	$83
Revenues During FY 20:	**$110,964**	$221,568	$153,809
Expenditures During FY 20:	**$101,354**	$228,256	$135,547
Per Capita Revenues:	**$54**	$124	$87
Per Capita Expenditures:	**$49**	$123	$75
Revenues over/under Expenditures:	**$9,610**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**41.12%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$41,672**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$20**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$14,617**	$19,134	$0
Total Unreserved Funds:	**$27,055**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$213,377**	$131,350	$0
Per Capita Debt:	**$104**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: South Westmont Fire Protection District

Unit Code: 022/190/06 **County:** Dupage

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $36,064

Equalized Assessed Valuation: $15,928,630

Population: 220

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,214**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$10**	$150	$83
Revenues During FY 20:	**$35,889**	$221,568	$153,809
Expenditures During FY 20:	**$29,583**	$228,256	$135,547
Per Capita Revenues:	**$163**	$124	$87
Per Capita Expenditures:	**$134**	$123	$75
Revenues over/under Expenditures:	**$6,306**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**28.80%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$8,520**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$39**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: South Wheatland Fire Protection District

Unit Code: 055/100/06 **County:** Macon

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $157,480

Equalized Assessed Valuation: $54,627,635

Population: 1,850

Employees:

Full Time:

Part Time: 4

Salaries Paid: $7,215

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$189,067**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$102**	$150	$83
Revenues During FY 20:	**$163,683**	$221,568	$153,809
Expenditures During FY 20:	**$156,358**	$228,256	$135,547
Per Capita Revenues:	**$88**	$124	$87
Per Capita Expenditures:	**$85**	$123	$75
Revenues over/under Expenditures:	**$7,325**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**125.60%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$196,392**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$106**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$13,000**	$22,425	$0
Total Unrestricted Net Assets:	**$183,392**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$196,856**	$131,350	$0
Per Capita Debt:	**$106**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: South Wilmington Fire Protection District

Unit Code: 032/050/06 **County:** Grundy

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $102,941

Equalized Assessed Valuation: $19,370,331

Population: 652

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$9,590**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$15**	$150	$83
Revenues During FY 20:	**$88,426**	$221,568	$153,809
Expenditures During FY 20:	**$88,998**	$228,256	$135,547
Per Capita Revenues:	**$136**	$124	$87
Per Capita Expenditures:	**$137**	$123	$75
Revenues over/under Expenditures:	**($572)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**10.13%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$9,018**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$14**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$4,069**	$22,425	$0
Total Unrestricted Net Assets:	**$4,949**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Southlawn Fire Protection District

Unit Code: 083/180/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $88,626

Equalized Assessed Valuation: $23,243,803

Population: 1,915

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$6,000**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$3**	$150	$83
Revenues During FY 20:	**$80,617**	$221,568	$153,809
Expenditures During FY 20:	**$80,617**	$228,256	$135,547
Per Capita Revenues:	**$42**	$124	$87
Per Capita Expenditures:	**$42**	$123	$75
Revenues over/under Expenditures:	**$0**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**7.44%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$6,000**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$3**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$6,000**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Southside Fire Protection District

Unit Code: 083/200/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $149,315

Equalized Assessed Valuation: $37,265,849

Population: 3,198

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$6,000**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$2**	$150	$83
Revenues During FY 20:	**$131,960**	$221,568	$153,809
Expenditures During FY 20:	**$131,960**	$228,256	$135,547
Per Capita Revenues:	**$41**	$124	$87
Per Capita Expenditures:	**$41**	$123	$75
Revenues over/under Expenditures:	**$0**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**4.55%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$6,000**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$2**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$6,000**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Spring Bay Fire Protection District

Unit Code: 102/080/06 **County:** Woodford

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,175,650

Equalized Assessed Valuation: $87,571,549

Population: 5,000

Employees:

Full Time:

Part Time: 46

Salaries Paid: $39,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$112,174**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$22**	$150	$83
Revenues During FY 20:	**$623,086**	$221,568	$153,809
Expenditures During FY 20:	**$710,577**	$228,256	$135,547
Per Capita Revenues:	**$125**	$124	$87
Per Capita Expenditures:	**$142**	$123	$75
Revenues over/under Expenditures:	**($87,491)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**72.74%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$516,900**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$103**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$516,900**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$352,046**	$131,350	$0
Per Capita Debt:	**$70**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Spring Grove Fire Protection District

Unit Code: 063/020/06 **County:** Mchenry

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,107,000

Equalized Assessed Valuation: $255,480,196

Population: 8,500

Employees:

Full Time: 1

Part Time: 40

Salaries Paid: $951,664

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$422,189**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$50**	$164	$106
Revenues During FY 20:	**$2,002,641**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,950,990**	$5,027,083	$3,187,453
Per Capita Revenues:	**$236**	$272	$237
Per Capita Expenditures:	**$230**	$266	$237
Revenues over/under Expenditures:	**$51,651**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**24.65%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$480,840**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$57**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$16,273**	$589,234	$147,718
Total Unrestricted Net Assets:	**$441,312**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$869,085**	$5,801,349	$343,291
Per Capita Debt:	**$102**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Springcreek Fire Protection District

Unit Code: 075/060/06 **County:** Pike

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $24,534

Equalized Assessed Valuation: $39,737,667

Population: 677

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$73,007**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$108**	$150	$83
Revenues During FY 20:	**$44,025**	$221,568	$153,809
Expenditures During FY 20:	**$24,534**	$228,256	$135,547
Per Capita Revenues:	**$65**	$124	$87
Per Capita Expenditures:	**$36**	$123	$75
Revenues over/under Expenditures:	**$19,491**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**377.02%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$92,498**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$137**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$75,424**	$131,350	$0
Per Capita Debt:	**$111**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: St. Anne Fire Protection District

Unit Code: 046/140/06 **County:** Kankakee

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $504,350

Equalized Assessed Valuation: $36,674,152

Population: 2,563

Employees:

Full Time:

Part Time: 21

Salaries Paid: $25,260

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$322,236**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$126**	$150	$83
Revenues During FY 20:	**$222,063**	$221,568	$153,809
Expenditures During FY 20:	**$399,059**	$228,256	$135,547
Per Capita Revenues:	**$87**	$124	$87
Per Capita Expenditures:	**$156**	$123	$75
Revenues over/under Expenditures:	**($176,996)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**36.40%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$145,240**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$57**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$20,696**	$19,134	$0
Total Unreserved Funds:	**$124,544**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: St. Elmo Fire Protection District

Unit Code: 026/030/06 **County:** Fayette

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $945,000

Equalized Assessed Valuation: $32,358,229

Population: 2,941

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$83,896**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$29**	$150	$83
Revenues During FY 20:	**$71,248**	$221,568	$153,809
Expenditures During FY 20:	**$65,009**	$228,256	$135,547
Per Capita Revenues:	**$24**	$124	$87
Per Capita Expenditures:	**$22**	$123	$75
Revenues over/under Expenditures:	**$6,239**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**138.65%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$90,135**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$31**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: St. Jacob Twp Fire Protection District

Unit Code: 057/170/06 **County:** Madison

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $294,415

Equalized Assessed Valuation: $68,084,951

Population: 2,273

Employees:

Full Time:

Part Time: 6

Salaries Paid: $6,088

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$542,786**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$239**	$150	$83
Revenues During FY 20:	**$300,100**	$221,568	$153,809
Expenditures During FY 20:	**$487,513**	$228,256	$135,547
Per Capita Revenues:	**$132**	$124	$87
Per Capita Expenditures:	**$214**	$123	$75
Revenues over/under Expenditures:	**($187,413)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**72.90%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$355,373**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$156**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$13,000**	$19,134	$0
Total Unreserved Funds:	**$342,373**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: St. Joseph-Stanton Fire Protection District

Unit Code: 010/120/06 **County:** Champaign

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $436,364

Equalized Assessed Valuation: $149,437,943

Population: 6,000

Employees:

Full Time:

Part Time: 32

Salaries Paid: $53,385

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$356,108**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$59**	$150	$83
Revenues During FY 20:	**$463,824**	$221,568	$153,809
Expenditures During FY 20:	**$1,981,116**	$228,256	$135,547
Per Capita Revenues:	**$77**	$124	$87
Per Capita Expenditures:	**$330**	$123	$75
Revenues over/under Expenditures:	**($1,517,292)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**28.00%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$554,649**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$92**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$554,649**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,835,547**	$131,350	$0
Per Capita Debt:	**$306**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: St. Libory Fire Protection District

Unit Code: 088/230/06 **County:** St. Clair

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $162,235

Equalized Assessed Valuation: $29,957,595

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 20:	**$271,723**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$272**	$150	$83
Revenues During FY 20:	**$172,200**	$221,568	$153,809
Expenditures During FY 20:	**$609,413**	$228,256	$135,547
Per Capita Revenues:	**$172**	$124	$87
Per Capita Expenditures:	**$609**	$123	$75
Revenues over/under Expenditures:	**($437,213)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**54.07%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$329,510**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$330**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$32,936**	$19,134	$0
Total Unreserved Funds:	**$296,574**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$495,000**	$131,350	$0
Per Capita Debt:	**$495**	$67	$0
General Obligation Debt over EAV:	**1.65%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: St. Peter Fire Protection District

Unit Code: 026/040/06 **County:** Fayette

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $59,300

Equalized Assessed Valuation: $17,406,074

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 20:	**$46,274**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$6**	$150	$83
Revenues During FY 20:	**$42,509**	$221,568	$153,809
Expenditures During FY 20:	**$37,074**	$228,256	$135,547
Per Capita Revenues:	**$6**	$124	$87
Per Capita Expenditures:	**$5**	$123	$75
Revenues over/under Expenditures:	**$5,435**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**139.48%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$51,710**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$7**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$51,710**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: St. Rose Fire Protection District

Unit Code: 014/080/06 **County:** Clinton

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $91,000

Equalized Assessed Valuation: $35,397,797

Population: 1,569

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$59,565**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$38**	$150	$83
Revenues During FY 20:	**$81,400**	$221,568	$153,809
Expenditures During FY 20:	**$114,260**	$228,256	$135,547
Per Capita Revenues:	**$52**	$124	$87
Per Capita Expenditures:	**$73**	$123	$75
Revenues over/under Expenditures:	**($32,860)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**23.37%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$26,705**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$17**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$26,705**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: State Park Place Fire Protection District

Unit Code: 088/210/06 **County:** St. Clair

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $119,823

Equalized Assessed Valuation: $15,216,435

Population: 5,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$67,876**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$14**	$150	$83
Revenues During FY 20:	**$123,098**	$221,568	$153,809
Expenditures During FY 20:	**$100,401**	$228,256	$135,547
Per Capita Revenues:	**$25**	$124	$87
Per Capita Expenditures:	**$20**	$123	$75
Revenues over/under Expenditures:	**$22,697**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**90.21%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$90,573**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$18**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$63,483**	$22,425	$0
Total Unrestricted Net Assets:	**$27,090**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$85,909**	$131,350	$0
Per Capita Debt:	**$17**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Staunton Fire Protection District

Unit Code: 056/040/06 **County:** Macoupin

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $382,453

Equalized Assessed Valuation: $89,199,281

Population: 5,139

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,400,995**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$273**	$150	$83
Revenues During FY 20:	**$392,899**	$221,568	$153,809
Expenditures During FY 20:	**$374,858**	$228,256	$135,547
Per Capita Revenues:	**$76**	$124	$87
Per Capita Expenditures:	**$73**	$123	$75
Revenues over/under Expenditures:	**$18,041**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**378.55%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,419,036**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$276**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$255,688**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Steger Estates Fire Protection District

Unit Code: 099/130/06 **County:** Will

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $404,016

Equalized Assessed Valuation: $21,189,035

Population: 9,221

Employees:

Full Time:

Part Time: 33

Salaries Paid: $137,352

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$281,325**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$31**	$150	$83
Revenues During FY 20:	**$231,560**	$221,568	$153,809
Expenditures During FY 20:	**$420,027**	$228,256	$135,547
Per Capita Revenues:	**$25**	$124	$87
Per Capita Expenditures:	**$46**	$123	$75
Revenues over/under Expenditures:	**($188,467)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**22.11%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$92,858**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$10**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$92,859**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$264,849**	$131,350	$0
Per Capita Debt:	**$29**	$67	$0
General Obligation Debt over EAV:	**1.25%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sterling Fire Protection District

Unit Code: 098/060/06 **County:** Whiteside

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $501,000

Equalized Assessed Valuation: $152,344,887

Population: 3,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$137,747**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$37**	$150	$83
Revenues During FY 20:	**$513,364**	$221,568	$153,809
Expenditures During FY 20:	**$527,952**	$228,256	$135,547
Per Capita Revenues:	**$139**	$124	$87
Per Capita Expenditures:	**$143**	$123	$75
Revenues over/under Expenditures:	**($14,588)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**23.33%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$123,159**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$33**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$123,159**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Stewardson Fire Protection District

Unit Code: 086/050/06 **County:** Shelby

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $274,500

Equalized Assessed Valuation: $25,546,452

Population: 1,200

Employees:

Full Time:

Part Time: 10

Salaries Paid: $15,804

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$74,864**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$62**	$150	$83
Revenues During FY 20:	**$153,809**	$221,568	$153,809
Expenditures During FY 20:	**$151,117**	$228,256	$135,547
Per Capita Revenues:	**$128**	$124	$87
Per Capita Expenditures:	**$126**	$123	$75
Revenues over/under Expenditures:	**$2,692**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**51.32%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$77,556**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$65**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,173**	$22,425	$0
Total Unrestricted Net Assets:	**$76,383**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$13,788**	$131,350	$0
Per Capita Debt:	**$11**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Stillman Valley Fire Protection District

Unit Code: 071/090/06 **County:** Ogle

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $892,575

Equalized Assessed Valuation: $96,123,133

Population: 5,000

Employees:

Full Time: 1

Part Time: 39

Salaries Paid: $351,045

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$75,356**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$15**	$150	$83
Revenues During FY 20:	**$763,544**	$221,568	$153,809
Expenditures During FY 20:	**$876,389**	$228,256	$135,547
Per Capita Revenues:	**$153**	$124	$87
Per Capita Expenditures:	**$175**	$123	$75
Revenues over/under Expenditures:	**($112,845)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**(4.28%)**	212.62%	122.54%
Ending Fund Balance for FY 20:	**($37,489)**	$283,351	$174,292
Per Capita Ending Fund Balance:	**($7)**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**($37,489)**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$76,836**	$131,350	$0
Per Capita Debt:	**$15**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Stockland Fire Protection District

Unit Code: 038/180/06 **County:** Iroquois

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $72,476

Equalized Assessed Valuation: $11,722,321

Population: 341

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$262,135**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$769**	$150	$83
Revenues During FY 20:	**$56,811**	$221,568	$153,809
Expenditures During FY 20:	**$27,025**	$228,256	$135,547
Per Capita Revenues:	**$167**	$124	$87
Per Capita Expenditures:	**$79**	$123	$75
Revenues over/under Expenditures:	**$29,786**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,080.19%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$291,921**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$856**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$26,464**	$19,134	$0
Total Unreserved Funds:	**$265,457**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Stockton Fire Protection District

Unit Code: 043/060/06 **County:** Jo Daviess

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $323,500

Equalized Assessed Valuation: $66,322,625

Population: 3,500

Employees:

Full Time:

Part Time: 40

Salaries Paid: $93,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,243,479**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$355**	$164	$106
Revenues During FY 20:	**$1,006,825**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,889,540**	$5,027,083	$3,187,453
Per Capita Revenues:	**$288**	$272	$237
Per Capita Expenditures:	**$540**	$266	$237
Revenues over/under Expenditures:	**($882,715)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**19.09%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$360,764**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$103**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$18,959**	$589,234	$147,718
Total Unrestricted Net Assets:	**$341,804**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$249,000**	$5,801,349	$343,291
Per Capita Debt:	**$71**	$234	$27
General Obligation Debt over EAV:	**0.38%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Stonington Fire Protection District

Unit Code: 011/050/06 **County:** Christian

Fiscal Year End:	5/31/2020
Accounting Method:	Cash
Appropriation or Budget:	$134,600
Equalized Assessed Valuation:	$45,842,485
Population:	170
Employees:	
Full Time:	
Part Time:	23
Salaries Paid:	$21,240

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$36,778**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$216**	$150	$83
Revenues During FY 20:	**$144,343**	$221,568	$153,809
Expenditures During FY 20:	**$77,169**	$228,256	$135,547
Per Capita Revenues:	**$849**	$124	$87
Per Capita Expenditures:	**$454**	$123	$75
Revenues over/under Expenditures:	**$67,174**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**134.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$103,952**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$611**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$103,952**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Strasburg Fire Protection District

Unit Code: 086/055/06 **County:** Shelby

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $29,827

Equalized Assessed Valuation: $17,168,705

Population: 700

Employees:

Full Time:

Part Time: 2

Salaries Paid: $550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$56,065**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$80**	$150	$83
Revenues During FY 20:	**$32,593**	$221,568	$153,809
Expenditures During FY 20:	**$28,094**	$228,256	$135,547
Per Capita Revenues:	**$47**	$124	$87
Per Capita Expenditures:	**$40**	$123	$75
Revenues over/under Expenditures:	**$4,499**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**215.58%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$60,564**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$87**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$34,916**	$131,350	$0
Per Capita Debt:	**$50**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sublette Fire Protection District

Unit Code: 052/080/06 **County:** Lee

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $432,645

Equalized Assessed Valuation: $63,958,935

Population: 426

Employees:

Full Time:

Part Time: 37

Salaries Paid: $30,501

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$501,667**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$1,178**	$150	$83
Revenues During FY 20:	**$232,728**	$221,568	$153,809
Expenditures During FY 20:	**$200,991**	$228,256	$135,547
Per Capita Revenues:	**$546**	$124	$87
Per Capita Expenditures:	**$472**	$123	$75
Revenues over/under Expenditures:	**$31,737**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**265.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$533,404**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$1,252**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$326,107**	$22,425	$0
Total Unrestricted Net Assets:	**$207,297**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$113,046**	$131,350	$0
Per Capita Debt:	**$265**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sugar Creek Fire Protection District

Unit Code: 014/015/06 **County:** Clinton

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $383,800

Equalized Assessed Valuation: $86,944,366

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 20:	**$444,161**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$81**	$150	$83
Revenues During FY 20:	**$217,983**	$221,568	$153,809
Expenditures During FY 20:	**$177,765**	$228,256	$135,547
Per Capita Revenues:	**$40**	$124	$87
Per Capita Expenditures:	**$32**	$123	$75
Revenues over/under Expenditures:	**$40,218**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**272.48%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$484,379**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$88**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$484,379**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$238,407**	$131,350	$0
Per Capita Debt:	**$43**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sugar Creek Ambulance Service Fire Protection District

Unit Code: 014/105/06 **County:** Clinton

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $596,781

Equalized Assessed Valuation: $134,428,835

Population: 9,480

Employees:

Full Time: 2

Part Time: 31

Salaries Paid: $245,746

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$262,415**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$28**	$150	$83
Revenues During FY 20:	**$515,436**	$221,568	$153,809
Expenditures During FY 20:	**$506,251**	$228,256	$135,547
Per Capita Revenues:	**$54**	$124	$87
Per Capita Expenditures:	**$53**	$123	$75
Revenues over/under Expenditures:	**$9,185**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**53.65%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$271,600**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$29**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$271,600**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$298,592**	$131,350	$0
Per Capita Debt:	**$31**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sugar Grove Fire Protection District

Unit Code: 045/190/06 **County:** Kane

Fiscal Year End:	4/30/2020
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,642,605
Equalized Assessed Valuation:	$504,793,946
Population:	15,000
Employees:	
Full Time:	17
Part Time:	12
Salaries Paid:	$1,887,202

Blended Component Units

Number Submitted = 1

Pension Trust

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,675,496**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$112**	$164	$106
Revenues During FY 20:	**$3,989,087**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,536,882**	$5,027,083	$3,187,453
Per Capita Revenues:	**$266**	$272	$237
Per Capita Expenditures:	**$236**	$266	$237
Revenues over/under Expenditures:	**$452,205**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**48.85%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,727,701**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$115**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$27,361**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,684,529**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$674,979**	$5,801,349	$343,291
Per Capita Debt:	**$45**	$234	$27
General Obligation Debt over EAV:	**0.11%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sullivant Twp Fire Protection District

Unit Code: 027/050/06 **County:** Ford

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $124,775

Equalized Assessed Valuation: $16,100,213

Population: 725

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$44,850**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$62**	$150	$83
Revenues During FY 20:	**$77,908**	$221,568	$153,809
Expenditures During FY 20:	**$71,252**	$228,256	$135,547
Per Capita Revenues:	**$107**	$124	$87
Per Capita Expenditures:	**$98**	$123	$75
Revenues over/under Expenditures:	**$6,656**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**72.29%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$51,506**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$71**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$51,506**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$152,521**	$131,350	$0
Per Capita Debt:	**$210**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sunnycrest Fire Protection District

Unit Code: 016/340/06 **County:** Cook

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $354,032

Equalized Assessed Valuation: $11,860,569

Population: 2,000

Employees:

Full Time:

Part Time: 4

Salaries Paid: $11,327

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$240,252**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$120**	$150	$83
Revenues During FY 20:	**$99,216**	$221,568	$153,809
Expenditures During FY 20:	**$90,159**	$228,256	$135,547
Per Capita Revenues:	**$50**	$124	$87
Per Capita Expenditures:	**$45**	$123	$75
Revenues over/under Expenditures:	**$9,057**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**276.52%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$249,309**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$125**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$249,309**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Sycamore Fire Protection District

Unit Code: 019/100/06 **County:** Dekalb

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $582,850

Equalized Assessed Valuation: $107,080,681

Population: 3,426

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$312,129**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$91**	$150	$83
Revenues During FY 20:	**$365,894**	$221,568	$153,809
Expenditures During FY 20:	**$537,321**	$228,256	$135,547
Per Capita Revenues:	**$107**	$124	$87
Per Capita Expenditures:	**$157**	$123	$75
Revenues over/under Expenditures:	**($171,427)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**26.19%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$140,702**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$41**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$140,703**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Table Grove Fire Protection District

Unit Code: 029/130/06 **County:** Fulton

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $57,318

Equalized Assessed Valuation: $19,855,957

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 20:	**$79,774**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$123**	$150	$83
Revenues During FY 20:	**$61,563**	$221,568	$153,809
Expenditures During FY 20:	**$86,661**	$228,256	$135,547
Per Capita Revenues:	**$95**	$124	$87
Per Capita Expenditures:	**$133**	$123	$75
Revenues over/under Expenditures:	**($25,098)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**63.09%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$54,676**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$84**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$577,974**	$131,350	$0
Per Capita Debt:	**$889**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tallula Fire Protection District

Unit Code: 065/040/06 **County:** Menard

Fiscal Year End: 8/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $74,650

Equalized Assessed Valuation: $30,822,707

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 20:	**$170,244**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$155**	$150	$83
Revenues During FY 20:	**$58,013**	$221,568	$153,809
Expenditures During FY 20:	**$65,612**	$228,256	$135,547
Per Capita Revenues:	**$53**	$124	$87
Per Capita Expenditures:	**$60**	$123	$75
Revenues over/under Expenditures:	**($7,599)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**247.89%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$162,645**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$148**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$162,645**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$189,662**	$131,350	$0
Per Capita Debt:	**$172**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tamaroa Community Fire Protection District

Unit Code: 073/020/06 **County:** Perry

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $134,100

Equalized Assessed Valuation: $23,205,270

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 20:	**$119,242**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$397**	$150	$83
Revenues During FY 20:	**$129,333**	$221,568	$153,809
Expenditures During FY 20:	**$91,783**	$228,256	$135,547
Per Capita Revenues:	**$431**	$124	$87
Per Capita Expenditures:	**$306**	$123	$75
Revenues over/under Expenditures:	**$37,550**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**172.82%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$158,616**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$529**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$158,616**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tampico Rural Fire Protection District

Unit Code: 098/070/06 **County:** Whiteside

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $368,300

Equalized Assessed Valuation: $35,961,652

Population: 1,644

Employees:

Full Time:

Part Time: 12

Salaries Paid: $57,868

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$212,885**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$129**	$150	$83
Revenues During FY 20:	**$296,394**	$221,568	$153,809
Expenditures During FY 20:	**$216,052**	$228,256	$135,547
Per Capita Revenues:	**$180**	$124	$87
Per Capita Expenditures:	**$131**	$123	$75
Revenues over/under Expenditures:	**$80,342**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**135.72%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$293,227**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$178**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$293,227**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$35,951**	$131,350	$0
Per Capita Debt:	**$22**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Taylorville Fire Protection District

Unit Code: 011/060/06 **County:** Christian

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,003,205

Equalized Assessed Valuation: $74,540,536

Population: 13,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$506,678**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$39**	$150	$83
Revenues During FY 20:	**$161,425**	$221,568	$153,809
Expenditures During FY 20:	**$741,123**	$228,256	$135,547
Per Capita Revenues:	**$12**	$124	$87
Per Capita Expenditures:	**$57**	$123	$75
Revenues over/under Expenditures:	**($579,698)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**28.86%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$213,922**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$16**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$4,508**	$19,134	$0
Total Unreserved Funds:	**$209,414**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$248,274**	$131,350	$0
Per Capita Debt:	**$19**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Teutopolis Fire Protection District

Unit Code: 025/040/06 **County:** Effingham

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $740,550

Equalized Assessed Valuation: $99,942,601

Population: 1,530

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$908,472**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$594**	$150	$83
Revenues During FY 20:	**$323,185**	$221,568	$153,809
Expenditures During FY 20:	**$352,822**	$228,256	$135,547
Per Capita Revenues:	**$211**	$124	$87
Per Capita Expenditures:	**$231**	$123	$75
Revenues over/under Expenditures:	**($29,637)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**249.09%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$878,835**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$574**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$878,835**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Thomasboro Fire Protection District

Unit Code: 010/150/06 **County:** Champaign

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $463,775

Equalized Assessed Valuation: $66,666,327

Population: 3,125

Employees:

Full Time: 1

Part Time: 22

Salaries Paid: $29,931

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$216,224**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$69**	$150	$83
Revenues During FY 20:	**$195,717**	$221,568	$153,809
Expenditures During FY 20:	**$269,611**	$228,256	$135,547
Per Capita Revenues:	**$63**	$124	$87
Per Capita Expenditures:	**$86**	$123	$75
Revenues over/under Expenditures:	**($73,894)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**164.06%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$442,330**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$142**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$442,330**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$447,606**	$131,350	$0
Per Capita Debt:	**$143**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Thomson Fire Protection District

Unit Code: 008/060/06 **County:** Carroll

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $400,457

Equalized Assessed Valuation: $40,380,409

Population: 1,900

Employees:

Full Time:

Part Time: 25

Salaries Paid: $37,640

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$449,739**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$237**	$150	$83
Revenues During FY 20:	**$316,301**	$221,568	$153,809
Expenditures During FY 20:	**$266,182**	$228,256	$135,547
Per Capita Revenues:	**$166**	$124	$87
Per Capita Expenditures:	**$140**	$123	$75
Revenues over/under Expenditures:	**$50,119**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**187.79%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$499,858**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$263**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$499,858**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$196,015**	$131,350	$0
Per Capita Debt:	**$103**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tilden Fire Protection District

Unit Code: 079/020/06 **County:** Randolph

Fiscal Year End: 3/31/2020

Accounting Method: Cash

Appropriation or Budget: $97,815

Equalized Assessed Valuation: $12,254,375

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 20:	**$19,763**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$10**	$150	$83
Revenues During FY 20:	**$44,356**	$221,568	$153,809
Expenditures During FY 20:	**$39,195**	$228,256	$135,547
Per Capita Revenues:	**$22**	$124	$87
Per Capita Expenditures:	**$20**	$123	$75
Revenues over/under Expenditures:	**$5,161**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**63.59%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$24,924**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$12**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Timber-Hollis Fire Protection District

Unit Code: 072/090/06 **County:** Peoria

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $1,152,000

Equalized Assessed Valuation: $90,607,918

Population: 6,000

Employees:

Full Time:

Part Time: 34

Salaries Paid: $36,904

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$805,407**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$134**	$150	$83
Revenues During FY 20:	**$419,053**	$221,568	$153,809
Expenditures During FY 20:	**$221,622**	$228,256	$135,547
Per Capita Revenues:	**$70**	$124	$87
Per Capita Expenditures:	**$37**	$123	$75
Revenues over/under Expenditures:	**$197,431**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**452.50%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,002,838**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$167**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$1,002,838**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tiskilwa Fire Protection District

Unit Code: 006/150/06 **County:** Bureau

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $467,000

Equalized Assessed Valuation: $59,160,117

Population: 1,800

Employees:

Full Time:

Part Time: 17

Salaries Paid: $231,189

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$805,467**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$447**	$150	$83
Revenues During FY 20:	**$546,708**	$221,568	$153,809
Expenditures During FY 20:	**$342,912**	$228,256	$135,547
Per Capita Revenues:	**$304**	$124	$87
Per Capita Expenditures:	**$191**	$123	$75
Revenues over/under Expenditures:	**$203,796**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**294.32%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,009,263**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$561**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$1,009,263**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Toledo Fire Protection District

Unit Code: 018/020/06 **County:** Cumberland

Fiscal Year End: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $174,375

Equalized Assessed Valuation: $43,904,004

Population: 1,154

Employees:

Full Time:

Part Time: 2

Salaries Paid: $2,650

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$262,207**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$227**	$150	$83
Revenues During FY 20:	**$169,544**	$221,568	$153,809
Expenditures During FY 20:	**$219,921**	$228,256	$135,547
Per Capita Revenues:	**$147**	$124	$87
Per Capita Expenditures:	**$191**	$123	$75
Revenues over/under Expenditures:	**($50,377)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**96.32%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$211,830**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$184**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$211,830**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$742,925**	$131,350	$0
Per Capita Debt:	**$644**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Toluca-Rutland Fire Protection District

Unit Code: 059/055/06 **County:** Marshall

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $701,125

Equalized Assessed Valuation: $37,327,094

Population: 2,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$609,977**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$277**	$150	$83
Revenues During FY 20:	**$362,929**	$221,568	$153,809
Expenditures During FY 20:	**$453,972**	$228,256	$135,547
Per Capita Revenues:	**$165**	$124	$87
Per Capita Expenditures:	**$206**	$123	$75
Revenues over/under Expenditures:	**($91,043)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**114.31%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$518,934**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$236**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$102,346**	$22,425	$0
Total Unrestricted Net Assets:	**$416,588**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$234,400**	$131,350	$0
Per Capita Debt:	**$107**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Toulon Fire Protection District

Unit Code: 087/030/06 **County:** Stark

Fiscal Year End: 8/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $251,560

Equalized Assessed Valuation: $43,586,461

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 20:	**$170,242**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$85**	$150	$83
Revenues During FY 20:	**$228,160**	$221,568	$153,809
Expenditures During FY 20:	**$234,768**	$228,256	$135,547
Per Capita Revenues:	**$114**	$124	$87
Per Capita Expenditures:	**$117**	$123	$75
Revenues over/under Expenditures:	**($6,608)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**69.70%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$163,634**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$82**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$176,835**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$254,848**	$131,350	$0
Per Capita Debt:	**$127**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Towanda Fire Protection District

Unit Code: 064/180/06 **County:** Mclean

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $737,000

Equalized Assessed Valuation: $57,810,906

Population: 2,350

Employees:

Full Time:

Part Time: 23

Salaries Paid: $25,978

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$344,681**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$147**	$150	$83
Revenues During FY 20:	**$316,561**	$221,568	$153,809
Expenditures During FY 20:	**$342,116**	$228,256	$135,547
Per Capita Revenues:	**$135**	$124	$87
Per Capita Expenditures:	**$146**	$123	$75
Revenues over/under Expenditures:	**($25,555)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**93.28%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$319,126**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$136**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$319,126**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$91,054**	$131,350	$0
Per Capita Debt:	**$39**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tower Hill Fire Protection District

Unit Code: 086/060/06 **County:** Shelby

Fiscal Year End: 8/31/2020

Accounting Method: Cash

Appropriation or Budget: $278,080

Equalized Assessed Valuation: $8,367,763

Population: 2,200

Employees:

Full Time:

Part Time: 1

Salaries Paid: $1,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$51,753**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$24**	$150	$83
Revenues During FY 20:	**$58,740**	$221,568	$153,809
Expenditures During FY 20:	**$37,784**	$228,256	$135,547
Per Capita Revenues:	**$27**	$124	$87
Per Capita Expenditures:	**$17**	$123	$75
Revenues over/under Expenditures:	**$20,956**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**192.43%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$72,709**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$33**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tower Rock Fire Protection District

Unit Code: 039/010/06 **County:** Jackson

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $173,211

Equalized Assessed Valuation: $37,329,610

Population: 535

Employees:

Full Time:

Part Time: 5

Salaries Paid: $3,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$157,859**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$295**	$150	$83
Revenues During FY 20:	**$58,542**	$221,568	$153,809
Expenditures During FY 20:	**$63,326**	$228,256	$135,547
Per Capita Revenues:	**$109**	$124	$87
Per Capita Expenditures:	**$118**	$123	$75
Revenues over/under Expenditures:	**($4,784)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**241.73%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$153,075**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$286**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tremont Fire Protection District

Unit Code: 090/170/06 **County:** Tazewell

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $941,400

Equalized Assessed Valuation: $135,998,031

Population: 8,000

Employees:

Full Time:

Part Time: 19

Salaries Paid: $18,615

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$695,429**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$87**	$150	$83
Revenues During FY 20:	**$240,420**	$221,568	$153,809
Expenditures During FY 20:	**$127,550**	$228,256	$135,547
Per Capita Revenues:	**$30**	$124	$87
Per Capita Expenditures:	**$16**	$123	$75
Revenues over/under Expenditures:	**$112,870**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**633.71%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$808,299**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$101**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$759,310**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,518**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tri-County Fire Protection District

Unit Code: 025/050/06 **County:** Effingham

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $241,700

Equalized Assessed Valuation: $31,748,202

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 20:	**$171,442**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$114**	$150	$83
Revenues During FY 20:	**$91,376**	$221,568	$153,809
Expenditures During FY 20:	**$82,665**	$228,256	$135,547
Per Capita Revenues:	**$61**	$124	$87
Per Capita Expenditures:	**$55**	$123	$75
Revenues over/under Expenditures:	**$8,711**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**217.93%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$180,153**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$120**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$180,153**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tri-County Fire Protection District

Unit Code: 034/060/06 **County:** Hancock

Fiscal Year End: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $303,605

Equalized Assessed Valuation: $20,222,305

Population: 790

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$246,874**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$312**	$150	$83
Revenues During FY 20:	**$72,073**	$221,568	$153,809
Expenditures During FY 20:	**$26,007**	$228,256	$135,547
Per Capita Revenues:	**$91**	$124	$87
Per Capita Expenditures:	**$33**	$123	$75
Revenues over/under Expenditures:	**$46,066**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**1,126.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$292,940**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$371**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tri-State Fire Protection District

Unit Code: 022/200/06 **County:** Dupage

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $18,360,009

Equalized Assessed Valuation: $1,894,294,146

Population: 45,000

Employees:

Full Time: 67

Part Time: 6

Salaries Paid: $7,719,110

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$4,894,033**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$109**	$164	$106
Revenues During FY 20:	**$13,560,988**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$15,301,576**	$5,027,083	$3,187,453
Per Capita Revenues:	**$301**	$272	$237
Per Capita Expenditures:	**$340**	$266	$237
Revenues over/under Expenditures:	**($1,740,588)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**22.20%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$3,396,586**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$75**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$7,507**	$589,234	$147,718
Total Unrestricted Net Assets:	**($30,618,998)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$539,497**	$5,801,349	$343,291
Per Capita Debt:	**$12**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tri-Township Fire Protection District

Unit Code: 001/100/06 **County:** Adams

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,131,581

Equalized Assessed Valuation: $328,054,599

Population: 11,700

Employees:

Full Time: 8

Part Time: 10

Salaries Paid: $530,588

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$372,464**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$32**	$164	$106
Revenues During FY 20:	**$1,120,974**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,081,130**	$5,027,083	$3,187,453
Per Capita Revenues:	**$96**	$272	$237
Per Capita Expenditures:	**$92**	$266	$237
Revenues over/under Expenditures:	**$39,844**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**34.44%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$372,308**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$32**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$59,930**	$589,234	$147,718
Total Unrestricted Net Assets:	**($3,579,313)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$230,827**	$5,801,349	$343,291
Per Capita Debt:	**$20**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Troy Fire Protection District

Unit Code: 099/140/06 **County:** Will

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $14,283,830

Equalized Assessed Valuation: $722,141,426

Population: 30,000

Employees:

Full Time: 25

Part Time: 13

Salaries Paid: $1,713,863

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$5,948,053**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$198**	$164	$106
Revenues During FY 20:	**$6,539,493**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$6,176,139**	$5,027,083	$3,187,453
Per Capita Revenues:	**$218**	$272	$237
Per Capita Expenditures:	**$206**	$266	$237
Revenues over/under Expenditures:	**$363,354**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**102.19%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$6,311,407**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$210**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,241,564**	$589,234	$147,718
Total Unrestricted Net Assets:	**$4,229,920**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$780,000**	$5,801,349	$343,291
Per Capita Debt:	**$26**	$234	$27
General Obligation Debt over EAV:	**0.11%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Troy Fire Protection District

Unit Code: 057/190/06 **County:** Madison

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $2,521,700

Equalized Assessed Valuation: $441,834,349

Population: 10,375

Employees:

Full Time: 7

Part Time: 26

Salaries Paid: $1,029,930

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,438,696**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$139**	$164	$106
Revenues During FY 20:	**$2,103,698**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,989,186**	$5,027,083	$3,187,453
Per Capita Revenues:	**$203**	$272	$237
Per Capita Expenditures:	**$288**	$266	$237
Revenues over/under Expenditures:	**($885,488)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**45.82%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,369,619**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$132**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$29,480**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,340,139**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$816,411**	$5,801,349	$343,291
Per Capita Debt:	**$79**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Tuscarora Fire Protection District

Unit Code: 072/100/06 **County:** Peoria

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $199,711

Equalized Assessed Valuation: $14,661,730

Population: 720

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$125,498**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$174**	$150	$83
Revenues During FY 20:	**$57,457**	$221,568	$153,809
Expenditures During FY 20:	**$35,299**	$228,256	$135,547
Per Capita Revenues:	**$80**	$124	$87
Per Capita Expenditures:	**$49**	$123	$75
Revenues over/under Expenditures:	**$22,158**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**418.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$147,656**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$205**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Union Fire Protection District

Unit Code: 063/120/06 **County:** Mchenry

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $321,500

Equalized Assessed Valuation: $54,222,985

Population: 552

Employees:

Full Time:

Part Time: 27

Salaries Paid: $38,760

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$467,691**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$847**	$150	$83
Revenues During FY 20:	**$241,768**	$221,568	$153,809
Expenditures During FY 20:	**$273,862**	$228,256	$135,547
Per Capita Revenues:	**$438**	$124	$87
Per Capita Expenditures:	**$496**	$123	$75
Revenues over/under Expenditures:	**($32,094)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**159.06%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$435,597**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$789**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$435,597**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$133,250**	$131,350	$0
Per Capita Debt:	**$241**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Unit 7 Fire Protection District

Unit Code: 056/045/06 **County:** Macoupin

Fiscal Year End: 11/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,051,259

Equalized Assessed Valuation: $69,208,453

Population: 10,000

Employees:

Full Time:

Part Time: 57

Salaries Paid: $15,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$841,825**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$84**	$150	$83
Revenues During FY 20:	**$252,913**	$221,568	$153,809
Expenditures During FY 20:	**$140,202**	$228,256	$135,547
Per Capita Revenues:	**$25**	$124	$87
Per Capita Expenditures:	**$14**	$123	$75
Revenues over/under Expenditures:	**$112,711**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**680.83%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$954,536**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$95**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$954,536**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$40,000**	$131,350	$0
Per Capita Debt:	**$4**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Ursa Fire Protection District

Unit Code: 001/110/06 **County:** Adams

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $41,610

Equalized Assessed Valuation: $21,128,596

Population: 1,073

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$15,402**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$14**	$150	$83
Revenues During FY 20:	**$48,637**	$221,568	$153,809
Expenditures During FY 20:	**$39,312**	$228,256	$135,547
Per Capita Revenues:	**$45**	$124	$87
Per Capita Expenditures:	**$37**	$123	$75
Revenues over/under Expenditures:	**$9,325**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**62.90%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$24,727**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$23**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$87,500**	$131,350	$0
Per Capita Debt:	**$82**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Utica Fire Protection District

Unit Code: 050/140/06 **County:** Lasalle

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $1,150,050

Equalized Assessed Valuation: $96,525,509

Population: 5,436

Employees:

Full Time: 5

Part Time: 32

Salaries Paid: $201,669

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$190,551**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$35**	$150	$83
Revenues During FY 20:	**$805,610**	$221,568	$153,809
Expenditures During FY 20:	**$839,044**	$228,256	$135,547
Per Capita Revenues:	**$148**	$124	$87
Per Capita Expenditures:	**$154**	$123	$75
Revenues over/under Expenditures:	**($33,434)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**18.30%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$153,514**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$28**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$153,514**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$963,898**	$131,350	$0
Per Capita Debt:	**$177**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Valmeyer Fire Protection District

Unit Code: 067/040/06 **County:** Monroe

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $123,362

Equalized Assessed Valuation: $39,256,099

Population: 1,245

Employees:

Full Time:

Part Time: 35

Salaries Paid: $16,610

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$107,058**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$86**	$150	$83
Revenues During FY 20:	**$190,636**	$221,568	$153,809
Expenditures During FY 20:	**$123,362**	$228,256	$135,547
Per Capita Revenues:	**$153**	$124	$87
Per Capita Expenditures:	**$99**	$123	$75
Revenues over/under Expenditures:	**$67,274**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**465.57%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$574,332**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$461**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$574,332**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$445,000**	$131,350	$0
Per Capita Debt:	**$357**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Varna Fire Protection District

Unit Code: 059/040/06 **County:** Marshall

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,484,600

Equalized Assessed Valuation: $49,854,394

Population: 1,150

Employees:

Full Time:

Part Time: 13

Salaries Paid: $60,825

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,116,515**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$971**	$150	$83
Revenues During FY 20:	**$380,247**	$221,568	$153,809
Expenditures During FY 20:	**$268,397**	$228,256	$135,547
Per Capita Revenues:	**$331**	$124	$87
Per Capita Expenditures:	**$233**	$123	$75
Revenues over/under Expenditures:	**$111,850**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**457.67%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,228,365**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$1,068**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$393,408**	$19,134	$0
Total Unreserved Funds:	**$834,957**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Vermont Fire Protection District

Unit Code: 029/140/06 **County:** Fulton

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $135,700

Equalized Assessed Valuation: $13,883,613

Population: 850

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$117,778**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$139**	$150	$83
Revenues During FY 20:	**$64,318**	$221,568	$153,809
Expenditures During FY 20:	**$46,396**	$228,256	$135,547
Per Capita Revenues:	**$76**	$124	$87
Per Capita Expenditures:	**$55**	$123	$75
Revenues over/under Expenditures:	**$17,922**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**292.48%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$135,700**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$160**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Verona-Kinsman Fire Protection District

Unit Code: 032/060/06 **County:** Grundy

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $130,312

Equalized Assessed Valuation: $46,417,939

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 20:	**$94,303**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$189**	$150	$83
Revenues During FY 20:	**$104,533**	$221,568	$153,809
Expenditures During FY 20:	**$77,304**	$228,256	$135,547
Per Capita Revenues:	**$209**	$124	$87
Per Capita Expenditures:	**$155**	$123	$75
Revenues over/under Expenditures:	**$27,229**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**157.21%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$121,532**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$243**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$9,777**	$22,425	$0
Total Unrestricted Net Assets:	**$111,755**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$12,155**	$131,350	$0
Per Capita Debt:	**$24**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Versailles Fire Protection District

Unit Code: 005/010/06 **County:** Brown

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $17,661

Equalized Assessed Valuation: $14,136,760

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 20:	**$16,610**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$17**	$150	$83
Revenues During FY 20:	**$25,849**	$221,568	$153,809
Expenditures During FY 20:	**$47,342**	$228,256	$135,547
Per Capita Revenues:	**$26**	$124	$87
Per Capita Expenditures:	**$47**	$123	$75
Revenues over/under Expenditures:	**($21,493)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**31.93%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$15,117**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$15**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$15,117**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$20,000**	$131,350	$0
Per Capita Debt:	**$20**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Victoria-Copely Fire Protection District

Unit Code: 048/120/06 **County:** Knox

Fiscal Year End: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $77,271

Equalized Assessed Valuation: $23,390,066

Population: 835

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$120,895**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$145**	$150	$83
Revenues During FY 20:	**$78,595**	$221,568	$153,809
Expenditures During FY 20:	**$67,510**	$228,256	$135,547
Per Capita Revenues:	**$94**	$124	$87
Per Capita Expenditures:	**$81**	$123	$75
Revenues over/under Expenditures:	**$11,085**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**195.50%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$131,980**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$158**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$131,979**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$44,377**	$131,350	$0
Per Capita Debt:	**$53**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Villa Hills Fire Protection District

Unit Code: 088/220/06 **County:** St. Clair

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $197,000

Equalized Assessed Valuation: $33,595,380

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 20:	**$1,494,910**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$149**	$150	$83
Revenues During FY 20:	**$260,550**	$221,568	$153,809
Expenditures During FY 20:	**$1,208,558**	$228,256	$135,547
Per Capita Revenues:	**$26**	$124	$87
Per Capita Expenditures:	**$121**	$123	$75
Revenues over/under Expenditures:	**($948,008)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**45.25%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$546,902**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$55**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$366,828**	$19,134	$0
Total Unreserved Funds:	**($1,162,354)**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,321,000**	$131,350	$0
Per Capita Debt:	**$132**	$67	$0
General Obligation Debt over EAV:	**3.93%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Virden Fire Protection District

Unit Code: 056/030/06 **County:** Macoupin

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $271,077

Equalized Assessed Valuation: $42,924,468

Population: 3,354

Employees:

Full Time:

Part Time: 31

Salaries Paid: $14,832

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$200,498**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$60**	$150	$83
Revenues During FY 20:	**$232,876**	$221,568	$153,809
Expenditures During FY 20:	**$271,077**	$228,256	$135,547
Per Capita Revenues:	**$69**	$124	$87
Per Capita Expenditures:	**$81**	$123	$75
Revenues over/under Expenditures:	**($38,201)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**59.87%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$162,297**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$48**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$161,651**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wabash Fire Protection District

Unit Code: 015/070/06 **County:** Coles

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $119,074

Equalized Assessed Valuation: $39,823,343

Population: 3,256

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$94,470**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$29**	$150	$83
Revenues During FY 20:	**$109,317**	$221,568	$153,809
Expenditures During FY 20:	**$87,547**	$228,256	$135,547
Per Capita Revenues:	**$34**	$124	$87
Per Capita Expenditures:	**$27**	$123	$75
Revenues over/under Expenditures:	**$21,770**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**132.77%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$116,240**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$36**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$116,240**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$66,321**	$131,350	$0
Per Capita Debt:	**$20**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wade Fire Protection District

Unit Code: 040/010/06 **County:** Jasper

Fiscal Year End:	6/30/2020
Accounting Method:	Modified Accrual
Appropriation or Budget:	$310,130
Equalized Assessed Valuation:	$124,045,355
Population:	9,600
Employees:	
Full Time:	29
Part Time:	
Salaries Paid:	$42,818

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$470,358**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$49**	$150	$83
Revenues During FY 20:	**$261,462**	$221,568	$153,809
Expenditures During FY 20:	**$232,037**	$228,256	$135,547
Per Capita Revenues:	**$27**	$124	$87
Per Capita Expenditures:	**$24**	$123	$75
Revenues over/under Expenditures:	**$29,425**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**215.39%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$499,783**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$52**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$499,783**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Walnut Fire Protection District

Unit Code: 006/165/06 **County:** Bureau

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $865,390

Equalized Assessed Valuation: $74,597,526

Population: 3,000

Employees:

Full Time:

Part Time: 26

Salaries Paid: $56,229

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$540,095**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$180**	$150	$83
Revenues During FY 20:	**$403,452**	$221,568	$153,809
Expenditures During FY 20:	**$274,634**	$228,256	$135,547
Per Capita Revenues:	**$134**	$124	$87
Per Capita Expenditures:	**$92**	$123	$75
Revenues over/under Expenditures:	**$128,818**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**243.57%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$668,913**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$223**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$14,727**	$22,425	$0
Total Unrestricted Net Assets:	**$654,186**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Waltonville Fire Protection District

Unit Code: 041/040/06 **County:** Jefferson

Fiscal Year End: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $52,475

Equalized Assessed Valuation: $31,417,783

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 20:	**$31,886**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$27**	$150	$83
Revenues During FY 20:	**$73,957**	$221,568	$153,809
Expenditures During FY 20:	**$38,771**	$228,256	$135,547
Per Capita Revenues:	**$62**	$124	$87
Per Capita Expenditures:	**$32**	$123	$75
Revenues over/under Expenditures:	**$35,186**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**173.00%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$67,072**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$56**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$67,072**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$10,000**	$131,350	$0
Per Capita Debt:	**$8**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wapella Fire Protection District

Unit Code: 020/030/06 **County:** Dewitt

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $87,974

Equalized Assessed Valuation: $58,239,812

Population: 1,031

Employees:

Full Time:

Part Time: 20

Salaries Paid: $8,964

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$135,982**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$132**	$150	$83
Revenues During FY 20:	**$96,045**	$221,568	$153,809
Expenditures During FY 20:	**$79,363**	$228,256	$135,547
Per Capita Revenues:	**$93**	$124	$87
Per Capita Expenditures:	**$77**	$123	$75
Revenues over/under Expenditures:	**$16,682**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**192.36%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$152,664**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$148**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$152,664**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Warren Area Fire Protection District

Unit Code: 043/085/06 **County:** Jo Daviess

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $452,906

Equalized Assessed Valuation: $30,538,928

Population: 1,445

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$479,400**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$332**	$150	$83
Revenues During FY 20:	**$148,035**	$221,568	$153,809
Expenditures During FY 20:	**$132,714**	$228,256	$135,547
Per Capita Revenues:	**$102**	$124	$87
Per Capita Expenditures:	**$92**	$123	$75
Revenues over/under Expenditures:	**$15,321**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**372.77%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$494,721**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$342**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$494,720**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Warrenville Fire Protection District

Unit Code: 022/210/06 **County:** Dupage

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $4,969,759

Equalized Assessed Valuation: $641,348,238

Population: 20,000

Employees:

Full Time: 16

Part Time: 45

Salaries Paid: $2,030,445

Blended Component Units

Number Submitted = 1

Firefighter's Pension

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$805,075**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$40**	$164	$106
Revenues During FY 20:	**$4,180,390**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,937,588**	$5,027,083	$3,187,453
Per Capita Revenues:	**$209**	$272	$237
Per Capita Expenditures:	**$197**	$266	$237
Revenues over/under Expenditures:	**$242,802**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**12.11%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$476,877**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$24**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$28,592**	$589,234	$147,718
Total Unrestricted Net Assets:	**($1,413,541)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$643,042**	$5,801,349	$343,291
Per Capita Debt:	**$32**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Warren-Waukegan Fire Protection District

Unit Code: 049/140/06 **County:** Lake

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $6,101,499

Equalized Assessed Valuation: $477,789,965

Population: 22,606

Employees:

Full Time:

Part Time: 3

Salaries Paid: $6,750

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$5,778,130**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$256**	$164	$106
Revenues During FY 20:	**$2,517,944**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,170,601**	$5,027,083	$3,187,453
Per Capita Revenues:	**$111**	$272	$237
Per Capita Expenditures:	**$140**	$266	$237
Revenues over/under Expenditures:	**($652,657)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**161.66%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$5,125,473**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$227**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,899,858**	$589,234	$147,718
Total Unrestricted Net Assets:	**$3,241,785**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Warsaw Fire Protection District

Unit Code: 034/070/06 **County:** Hancock

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $108,900

Equalized Assessed Valuation: $20,829,536

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 20:	**$57,936**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$29**	$150	$83
Revenues During FY 20:	**$77,505**	$221,568	$153,809
Expenditures During FY 20:	**$53,283**	$228,256	$135,547
Per Capita Revenues:	**$39**	$124	$87
Per Capita Expenditures:	**$27**	$123	$75
Revenues over/under Expenditures:	**$24,222**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**154.19%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$82,158**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$41**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Washburn Fire Protection District

Unit Code: 102/090/06 **County:** Woodford

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$595,000
Equalized Assessed Valuation:	$50,837,600
Population:	3,000
Employees:	
Full Time:	
Part Time:	29
Salaries Paid:	$139,575

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$942,809**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$314**	$150	$83
Revenues During FY 20:	**$458,410**	$221,568	$153,809
Expenditures During FY 20:	**$310,740**	$228,256	$135,547
Per Capita Revenues:	**$153**	$124	$87
Per Capita Expenditures:	**$104**	$123	$75
Revenues over/under Expenditures:	**$147,670**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**350.93%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$1,090,479**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$363**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$1,194,778**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Waterloo Fire Protection District

Unit Code: 067/050/06 **County:** Monroe

Fiscal Year End:	4/30/2020
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,711,000
Equalized Assessed Valuation:	$411,895,221
Population:	10,578
Employees:	
Full Time:	
Part Time:	32
Salaries Paid:	$90,398

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,796,930**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$170**	$164	$106
Revenues During FY 20:	**$1,385,140**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$265,854**	$5,027,083	$3,187,453
Per Capita Revenues:	**$131**	$272	$237
Per Capita Expenditures:	**$25**	$266	$237
Revenues over/under Expenditures:	**$1,119,286**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**1,096.92%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,916,216**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$276**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,229,216**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Waterman Community Fire Protection District

Unit Code: 019/110/06 **County:** Dekalb

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$337,538
Equalized Assessed Valuation:	$70,346,130
Population:	2,100
Employees:	
Full Time:	
Part Time:	34
Salaries Paid:	$69,230

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$172,391**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$82**	$150	$83
Revenues During FY 20:	**$237,435**	$221,568	$153,809
Expenditures During FY 20:	**$187,886**	$228,256	$135,547
Per Capita Revenues:	**$113**	$124	$87
Per Capita Expenditures:	**$89**	$123	$75
Revenues over/under Expenditures:	**$49,549**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**118.12%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$221,940**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$106**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$221,940**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Watson Fire Protection District

Unit Code: 025/060/06 **County:** Effingham

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $310,419

Equalized Assessed Valuation: $61,627,994

Population: 5,000

Employees:

Full Time:

Part Time: 18

Salaries Paid: $11,890

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$273,732**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$55**	$150	$83
Revenues During FY 20:	**$216,693**	$221,568	$153,809
Expenditures During FY 20:	**$208,071**	$228,256	$135,547
Per Capita Revenues:	**$43**	$124	$87
Per Capita Expenditures:	**$42**	$123	$75
Revenues over/under Expenditures:	**$8,622**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**135.70%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$282,354**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$56**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$282,354**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$164,850**	$131,350	$0
Per Capita Debt:	**$33**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wauconda Fire Protection District

Unit Code: 049/150/06 **County:** Lake

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $15,832,159

Equalized Assessed Valuation: $1,402,264,988

Population: 40,000

Employees:

Full Time: 39

Part Time: 19

Salaries Paid: $5,720,556

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,858,410**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$46**	$164	$106
Revenues During FY 20:	**$10,655,203**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$11,200,104**	$5,027,083	$3,187,453
Per Capita Revenues:	**$266**	$272	$237
Per Capita Expenditures:	**$280**	$266	$237
Revenues over/under Expenditures:	**($544,901)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**11.95%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,338,259**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$33**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**($23,000,610)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$646,153**	$5,801,349	$343,291
Per Capita Debt:	**$16**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wayne Fire Protection District

Unit Code: 096/030/06 **County:** Wayne

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $250,000

Equalized Assessed Valuation: $38,325,000

Population: 2,575

Employees:

Full Time:

Part Time: 27

Salaries Paid: $18,791

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$173,493**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$67**	$150	$83
Revenues During FY 20:	**$190,063**	$221,568	$153,809
Expenditures During FY 20:	**$130,237**	$228,256	$135,547
Per Capita Revenues:	**$74**	$124	$87
Per Capita Expenditures:	**$51**	$123	$75
Revenues over/under Expenditures:	**$59,826**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**179.15%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$233,319**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$91**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$233,319**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$84,319**	$131,350	$0
Per Capita Debt:	**$33**	$67	$0
General Obligation Debt over EAV:	**0.22%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Waynesville Community Fire Protection District

Unit Code: 020/035/06 **County:** Dewitt

Fiscal Year End: 5/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $37,300

Equalized Assessed Valuation: $8,281,251

Population: 687

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$51,624**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$75**	$150	$83
Revenues During FY 20:	**$43,382**	$221,568	$153,809
Expenditures During FY 20:	**$39,133**	$228,256	$135,547
Per Capita Revenues:	**$63**	$124	$87
Per Capita Expenditures:	**$57**	$123	$75
Revenues over/under Expenditures:	**$4,249**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**142.78%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$55,873**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$81**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$55,873**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Webber Township Fire Protection District

Unit Code: 041/020/06 **County:** Jefferson

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $555,011

Equalized Assessed Valuation: $26,219,032

Population: 2,323

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$462,643**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$199**	$150	$83
Revenues During FY 20:	**$92,095**	$221,568	$153,809
Expenditures During FY 20:	**$20,532**	$228,256	$135,547
Per Capita Revenues:	**$40**	$124	$87
Per Capita Expenditures:	**$9**	$123	$75
Revenues over/under Expenditures:	**$71,563**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**2,601.82%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$534,206**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$230**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$534,206**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Weldon Community Fire Protection District

Unit Code: 020/040/06 **County:** Dewitt

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $125,418

Equalized Assessed Valuation: $27,395,412

Population: 807

Employees:

Full Time:

Part Time: 2

Salaries Paid: $15,801

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$69,923**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$87**	$150	$83
Revenues During FY 20:	**$105,963**	$221,568	$153,809
Expenditures During FY 20:	**$69,567**	$228,256	$135,547
Per Capita Revenues:	**$131**	$124	$87
Per Capita Expenditures:	**$86**	$123	$75
Revenues over/under Expenditures:	**$36,396**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**152.83%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$106,319**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$132**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$106,301**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wellington-Greer Fire Protection District

Unit Code: 038/190/06 **County:** Iroquois

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $197,700

Equalized Assessed Valuation: $20,211,742

Population: 1,000

Employees:

Full Time:

Part Time: 16

Salaries Paid: $6,890

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$146,699**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$147**	$150	$83
Revenues During FY 20:	**$68,718**	$221,568	$153,809
Expenditures During FY 20:	**$56,746**	$228,256	$135,547
Per Capita Revenues:	**$69**	$124	$87
Per Capita Expenditures:	**$57**	$123	$75
Revenues over/under Expenditures:	**$11,972**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**279.62%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$158,671**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$159**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$158,671**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wenona Fire Protection District

Unit Code: 059/050/06 **County:** Marshall

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $280,000

Equalized Assessed Valuation: $40,242,747

Population: 1,600

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$114,945**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$72**	$150	$83
Revenues During FY 20:	**$277,553**	$221,568	$153,809
Expenditures During FY 20:	**$270,145**	$228,256	$135,547
Per Capita Revenues:	**$173**	$124	$87
Per Capita Expenditures:	**$169**	$123	$75
Revenues over/under Expenditures:	**$7,408**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**45.29%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$122,353**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$76**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$83,230**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: West Brooklyn Fire Protection District

Unit Code: 052/090/06 **County:** Lee

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $127,111

Equalized Assessed Valuation: $25,762,673

Population: 133

Employees:

Full Time:

Part Time: 3

Salaries Paid: $2,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$445,185**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$3,347**	$150	$83
Revenues During FY 20:	**$130,219**	$221,568	$153,809
Expenditures During FY 20:	**$66,150**	$228,256	$135,547
Per Capita Revenues:	**$979**	$124	$87
Per Capita Expenditures:	**$497**	$123	$75
Revenues over/under Expenditures:	**$64,069**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**769.85%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$509,254**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$3,829**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$108,959**	$22,425	$0
Total Unrestricted Net Assets:	**$254,677**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$162,500**	$131,350	$0
Per Capita Debt:	**$1,222**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: West Chicago Fire Protection District

Unit Code: 022/220/06 **County:** Dupage

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $10,773,261

Equalized Assessed Valuation: $938,985,603

Population: 27,045

Employees:

Full Time: 43

Part Time: 2

Salaries Paid: $5,199,273

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$2,289,007**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$85**	$164	$106
Revenues During FY 20:	**$9,378,209**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$9,588,074**	$5,027,083	$3,187,453
Per Capita Revenues:	**$347**	$272	$237
Per Capita Expenditures:	**$355**	$266	$237
Revenues over/under Expenditures:	**($209,865)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**19.06%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,827,582**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$68**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$217,016**	$589,234	$147,718
Total Unrestricted Net Assets:	**($7,163,716)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$32,544,934**	$5,801,349	$343,291
Per Capita Debt:	**$1,203**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: West Dundee Fire Protection District

Unit Code: 045/200/06 **County:** Kane

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $14,969

Equalized Assessed Valuation: $480,021

Population: 58

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$28,616**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$493**	$150	$83
Revenues During FY 20:	**$19,332**	$221,568	$153,809
Expenditures During FY 20:	**$26,457**	$228,256	$135,547
Per Capita Revenues:	**$333**	$124	$87
Per Capita Expenditures:	**$456**	$123	$75
Revenues over/under Expenditures:	**($7,125)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**81.23%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$21,491**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$371**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$21,491**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: West Peoria Fire Protection District

Unit Code: 072/110/06 **County:** Peoria

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $882,450

Equalized Assessed Valuation: $39,317,771

Population: 4,862

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$744,310**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$153**	$150	$83
Revenues During FY 20:	**$257,530**	$221,568	$153,809
Expenditures During FY 20:	**$430,151**	$228,256	$135,547
Per Capita Revenues:	**$53**	$124	$87
Per Capita Expenditures:	**$88**	$123	$75
Revenues over/under Expenditures:	**($172,621)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**132.90%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$571,689**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$118**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$571,689**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: West Point Fire Protection District

Unit Code: 034/080/06 **County:** Hancock

Fiscal Year End: 7/31/2020

Accounting Method: Cash

Appropriation or Budget: $56,500

Equalized Assessed Valuation: $85,050,705

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 20:	**$44,640**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$89**	$150	$83
Revenues During FY 20:	**$30,770**	$221,568	$153,809
Expenditures During FY 20:	**$30,280**	$228,256	$135,547
Per Capita Revenues:	**$62**	$124	$87
Per Capita Expenditures:	**$61**	$123	$75
Revenues over/under Expenditures:	**$490**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**149.04%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$45,130**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$90**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: West Salem Fire Protection District

Unit Code: 024/040/06 **County:** Edwards

Fiscal Year End:	12/31/2020
Accounting Method:	Cash
Appropriation or Budget:	$18,520
Equalized Assessed Valuation:	$16,478,668
Population:	2,500
Employees:	
Full Time:	
Part Time:	18
Salaries Paid:	$5,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$40,920**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$16**	$150	$83
Revenues During FY 20:	**$13,188**	$221,568	$153,809
Expenditures During FY 20:	**$21,867**	$228,256	$135,547
Per Capita Revenues:	**$5**	$124	$87
Per Capita Expenditures:	**$9**	$123	$75
Revenues over/under Expenditures:	**($8,679)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**147.44%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$32,241**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$13**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: West Suburban Fire Protection District

Unit Code: 101/110/06 **County:** Winnebago

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $375,300

Equalized Assessed Valuation: $23,969,576

Population: 2,000

Employees:

Full Time:

Part Time: 5

Salaries Paid: $21,571

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$69,787**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$35**	$150	$83
Revenues During FY 20:	**$169,657**	$221,568	$153,809
Expenditures During FY 20:	**$163,288**	$228,256	$135,547
Per Capita Revenues:	**$85**	$124	$87
Per Capita Expenditures:	**$82**	$123	$75
Revenues over/under Expenditures:	**$6,369**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**46.64%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$76,156**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$38**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$76,155**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$95,906**	$131,350	$0
Per Capita Debt:	**$48**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: West Union Fire Protection District

Unit Code: 012/040/06 **County:** Clark

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $31,309

Equalized Assessed Valuation: $12,738,777

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 20:	**$48,182**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$44**	$150	$83
Revenues During FY 20:	**$31,687**	$221,568	$153,809
Expenditures During FY 20:	**$23,972**	$228,256	$135,547
Per Capita Revenues:	**$29**	$124	$87
Per Capita Expenditures:	**$22**	$123	$75
Revenues over/under Expenditures:	**$7,715**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**233.18%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$55,897**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$51**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$30,326**	$19,134	$0
Total Unreserved Funds:	**$29,116**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Western Fire Protection District

Unit Code: 083/215/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $192,883

Equalized Assessed Valuation: $62,098,694

Population: 3,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$189,228**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$54**	$150	$83
Revenues During FY 20:	**$192,883**	$221,568	$153,809
Expenditures During FY 20:	**$187,146**	$228,256	$135,547
Per Capita Revenues:	**$55**	$124	$87
Per Capita Expenditures:	**$53**	$123	$75
Revenues over/under Expenditures:	**$5,737**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**104.18%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$194,965**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$56**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$194,965**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Westfield Twp Fire Protection District

Unit Code: 012/030/06 **County:** Clark

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $100,475

Equalized Assessed Valuation: $17,870,334

Population: 950

Employees:

Full Time:

Part Time: 13

Salaries Paid: $990

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$109,648**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$115**	$150	$83
Revenues During FY 20:	**$46,979**	$221,568	$153,809
Expenditures During FY 20:	**$34,562**	$228,256	$135,547
Per Capita Revenues:	**$49**	$124	$87
Per Capita Expenditures:	**$36**	$123	$75
Revenues over/under Expenditures:	**$12,417**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**353.18%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$122,065**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$128**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$122,065**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$129,413**	$131,350	$0
Per Capita Debt:	**$136**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Westville Area Fire Protection District

Unit Code: 092/080/06 **County:** Vermilion

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $175,050

Equalized Assessed Valuation: $49,430,218

Population: 10,000

Employees:

Full Time:

Part Time: 34

Salaries Paid: $19,950

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$348,661**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$35**	$150	$83
Revenues During FY 20:	**$256,099**	$221,568	$153,809
Expenditures During FY 20:	**$144,784**	$228,256	$135,547
Per Capita Revenues:	**$26**	$124	$87
Per Capita Expenditures:	**$14**	$123	$75
Revenues over/under Expenditures:	**$111,315**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**317.70%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$459,976**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$46**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$459,976**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$27,906**	$131,350	$0
Per Capita Debt:	**$3**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wheatfield Twp Fire Protection District

Unit Code: 014/120/06 **County:** Clinton

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $141,871

Equalized Assessed Valuation: $13,523,690

Population: 425

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$78,862**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$186**	$150	$83
Revenues During FY 20:	**$53,102**	$221,568	$153,809
Expenditures During FY 20:	**$74,443**	$228,256	$135,547
Per Capita Revenues:	**$125**	$124	$87
Per Capita Expenditures:	**$175**	$123	$75
Revenues over/under Expenditures:	**($21,341)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**77.27%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$57,521**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$135**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$78,862**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: White Hall Fire Protection District

Unit Code: 031/035/06 **County:** Greene

Fiscal Year End:	4/30/2020
Accounting Method:	Cash
Appropriation or Budget:	$94,000
Equalized Assessed Valuation:	$17,116,598
Population:	2,900
Employees:	
Full Time:	
Part Time:	20
Salaries Paid:	$7,259

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$0**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$0**	$150	$83
Revenues During FY 20:	**$113,473**	$221,568	$153,809
Expenditures During FY 20:	**$45,986**	$228,256	$135,547
Per Capita Revenues:	**$39**	$124	$87
Per Capita Expenditures:	**$16**	$123	$75
Revenues over/under Expenditures:	**$67,487**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**146.76%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$67,487**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$23**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$67,487**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Williamsfield Fire Protection District

Unit Code: 048/130/06 **County:** Knox

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,314,975

Equalized Assessed Valuation: $74,716,390

Population: 1,300

Employees:

Full Time:

Part Time: 48

Salaries Paid: $55,930

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$479,752**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$369**	$150	$83
Revenues During FY 20:	**$468,249**	$221,568	$153,809
Expenditures During FY 20:	**$428,843**	$228,256	$135,547
Per Capita Revenues:	**$360**	$124	$87
Per Capita Expenditures:	**$330**	$123	$75
Revenues over/under Expenditures:	**$39,406**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**121.06%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$519,158**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$399**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$12,317**	$22,425	$0
Total Unrestricted Net Assets:	**$506,841**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$630,691**	$131,350	$0
Per Capita Debt:	**$485**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Williamson Co Fire Protection District

Unit Code: 100/080/06 **County:** Williamson

Fiscal Year End: 12/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,742,463

Equalized Assessed Valuation: $260,200,253

Population: 22,000

Employees:

Full Time: 5

Part Time: 3

Salaries Paid: $251,365

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,321,511**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$60**	$164	$106
Revenues During FY 20:	**$1,149,675**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,689,587**	$5,027,083	$3,187,453
Per Capita Revenues:	**$52**	$272	$237
Per Capita Expenditures:	**$77**	$266	$237
Revenues over/under Expenditures:	**($539,912)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**76.26%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$1,288,472**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$59**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$1,288,472**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$2,702,483**	$5,801,349	$343,291
Per Capita Debt:	**$123**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Williamsville Fire Protection District

Unit Code: 083/220/06 **County:** Sangamon

Fiscal Year End: 6/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $352,000

Equalized Assessed Valuation: $59,500,734

Population: 3,400

Employees:

Full Time:

Part Time: 12

Salaries Paid: $14,260

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$262,676**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$77**	$150	$83
Revenues During FY 20:	**$246,948**	$221,568	$153,809
Expenditures During FY 20:	**$293,997**	$228,256	$135,547
Per Capita Revenues:	**$73**	$124	$87
Per Capita Expenditures:	**$86**	$123	$75
Revenues over/under Expenditures:	**($47,049)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**73.34%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$215,627**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$63**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$215,627**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$358,719**	$131,350	$0
Per Capita Debt:	**$106**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wilmington Fire Protection District

Unit Code: 099/150/06 **County:** Will

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $5,168,584

Equalized Assessed Valuation: $247,305,858

Population: 15,000

Employees:

Full Time: 12

Part Time: 33

Salaries Paid: $1,250,361

Blended Component Units

Number Submitted = 1

Wilmington Fire Pension Fund

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$3,892,198**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$259**	$164	$106
Revenues During FY 20:	**$3,389,446**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,208,654**	$5,027,083	$3,187,453
Per Capita Revenues:	**$226**	$272	$237
Per Capita Expenditures:	**$214**	$266	$237
Revenues over/under Expenditures:	**$180,792**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**127.47%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$4,089,990**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$273**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$822,432**	$589,234	$147,718
Total Unrestricted Net Assets:	**$3,267,558**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Win-Bur-Sew Fire Protection District

Unit Code: 101/120/06 **County:** Winnebago

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $1,179,074

Equalized Assessed Valuation: $126,873,056

Population: 3,000

Employees:

Full Time: 2

Part Time:

Salaries Paid: $213,410

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$50,478**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$17**	$164	$106
Revenues During FY 20:	**$1,039,485**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,668,516**	$5,027,083	$3,187,453
Per Capita Revenues:	**$346**	$272	$237
Per Capita Expenditures:	**$556**	$266	$237
Revenues over/under Expenditures:	**($629,031)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**25.26%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$421,447**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$140**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$542,146**	$589,234	$147,718
Total Unrestricted Net Assets:	**($1,006,621)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,562,500**	$5,801,349	$343,291
Per Capita Debt:	**$521**	$234	$27
General Obligation Debt over EAV:	**1.10%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Windsor Fire Protection District

Unit Code: 086/040/06 **County:** Shelby

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $71,275

Equalized Assessed Valuation: $51,702,458

Population: 2,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$104,624**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$48**	$150	$83
Revenues During FY 20:	**$109,818**	$221,568	$153,809
Expenditures During FY 20:	**$37,788**	$228,256	$135,547
Per Capita Revenues:	**$50**	$124	$87
Per Capita Expenditures:	**$17**	$123	$75
Revenues over/under Expenditures:	**$72,030**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**467.49%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$176,654**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$80**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$176,654**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Windsor Park Fire Protection District

Unit Code: 010/160/06 **County:** Champaign

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $17,673

Equalized Assessed Valuation: $10,932,960

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 20:	**$12,129**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$15**	$150	$83
Revenues During FY 20:	**$17,673**	$221,568	$153,809
Expenditures During FY 20:	**$18,386**	$228,256	$135,547
Per Capita Revenues:	**$22**	$124	$87
Per Capita Expenditures:	**$23**	$123	$75
Revenues over/under Expenditures:	**($713)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**62.09%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$11,416**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$14**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Winfield Fire Protection District

Unit Code: 022/230/06 **County:** Dupage

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $3,542,851

Equalized Assessed Valuation: $696,107,714

Population: 32,000

Employees:

Full Time: 15

Part Time: 14

Salaries Paid: $1,927,431

Blended Component Units

Number Submitted = 1

Pension Trust

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,927,591**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$60**	$164	$106
Revenues During FY 20:	**$3,810,109**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$3,204,305**	$5,027,083	$3,187,453
Per Capita Revenues:	**$119**	$272	$237
Per Capita Expenditures:	**$100**	$266	$237
Revenues over/under Expenditures:	**$605,804**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**79.06%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,533,395**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$79**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$73,908**	$589,234	$147,718
Total Unrestricted Net Assets:	**$2,326,294**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Winnebago County #1 Fire Protection District

Unit Code: 101/130/06 **County:** Winnebago

Fiscal Year End: 4/30/2020

Accounting Method: Cash

Appropriation or Budget: $2,504,300

Equalized Assessed Valuation: $107,975,491

Population: 5,172

Employees:

Full Time: 1

Part Time: 47

Salaries Paid: $75,090

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$1,826,850**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$353**	$164	$106
Revenues During FY 20:	**$905,062**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$646,469**	$5,027,083	$3,187,453
Per Capita Revenues:	**$175**	$272	$237
Per Capita Expenditures:	**$125**	$266	$237
Revenues over/under Expenditures:	**$258,593**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**322.59%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$2,085,443**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$403**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$421,114**	$6,020	$0
Total Unreserved Funds:	**$1,664,329**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$589,234	$147,718
Total Unrestricted Net Assets:	**$0**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$5,801,349	$343,291
Per Capita Debt:	**$0**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Winslow Fire Protection District

Unit Code: 089/100/06 **County:** Stephenson

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $108,450

Equalized Assessed Valuation: $20,635,470

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 20:	**$143,138**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$179**	$150	$83
Revenues During FY 20:	**$139,064**	$221,568	$153,809
Expenditures During FY 20:	**$69,859**	$228,256	$135,547
Per Capita Revenues:	**$174**	$124	$87
Per Capita Expenditures:	**$87**	$123	$75
Revenues over/under Expenditures:	**$69,205**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**312.28%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$218,154**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$273**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$12,373**	$22,425	$0
Total Unrestricted Net Assets:	**$205,781**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Winthrop Harbor Fire Protection District

Unit Code: 049/160/06 **County:** Lake

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $83,000

Equalized Assessed Valuation: $29,416,409

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 20:	**$105,866**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$212**	$150	$83
Revenues During FY 20:	**$76,412**	$221,568	$153,809
Expenditures During FY 20:	**$64,236**	$228,256	$135,547
Per Capita Revenues:	**$153**	$124	$87
Per Capita Expenditures:	**$128**	$123	$75
Revenues over/under Expenditures:	**$12,176**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**183.76%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$118,042**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$236**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$118,042**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wonder Lake Fire Protection District

Unit Code: 063/130/06 **County:** Mchenry

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $1,426,331

Equalized Assessed Valuation: $207,363,225

Population: 12,000

Employees:

Full Time:

Part Time: 40

Salaries Paid: $453,050

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$804,222**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$67**	$164	$106
Revenues During FY 20:	**$1,330,927**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$1,171,666**	$5,027,083	$3,187,453
Per Capita Revenues:	**$111**	$272	$237
Per Capita Expenditures:	**$98**	$266	$237
Revenues over/under Expenditures:	**$159,261**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**82.23%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$963,483**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$80**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$15,230**	$589,234	$147,718
Total Unrestricted Net Assets:	**$948,253**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$336,582**	$5,801,349	$343,291
Per Capita Debt:	**$28**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wood Dale Fire Protection District

Unit Code: 022/240/06 **County:** Dupage

Fiscal Year End: 5/31/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $6,857,102

Equalized Assessed Valuation: $641,223,567

Population: 13,717

Employees:

Full Time: 28

Part Time:

Salaries Paid: $2,790,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$307,736**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$22**	$164	$106
Revenues During FY 20:	**$6,637,321**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$6,228,096**	$5,027,083	$3,187,453
Per Capita Revenues:	**$484**	$272	$237
Per Capita Expenditures:	**$454**	$266	$237
Revenues over/under Expenditures:	**$409,225**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**11.91%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$741,849**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$54**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$462,161**	$589,234	$147,718
Total Unrestricted Net Assets:	**($37,963,221)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$59,321,024**	$5,801,349	$343,291
Per Capita Debt:	**$4,325**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Woodland Fire Protection District

Unit Code: 038/200/06 **County:** Iroquois

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $135,701

Equalized Assessed Valuation: $19,186,887

Population: 1,000

Employees:

Full Time:

Part Time: 19

Salaries Paid: $5,766

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$414,380**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$414**	$150	$83
Revenues During FY 20:	**$83,472**	$221,568	$153,809
Expenditures During FY 20:	**$62,263**	$228,256	$135,547
Per Capita Revenues:	**$83**	$124	$87
Per Capita Expenditures:	**$62**	$123	$75
Revenues over/under Expenditures:	**$21,209**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**699.60%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$435,589**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$436**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$435,589**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Woodlawn Fire Protection District

Unit Code: 041/030/06 **County:** Jefferson

Fiscal Year End: 12/31/2020

Accounting Method: Cash

Appropriation or Budget: $55,400

Equalized Assessed Valuation: $21,684,420

Population: 698

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$55,348**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$79**	$150	$83
Revenues During FY 20:	**$80,740**	$221,568	$153,809
Expenditures During FY 20:	**$54,974**	$228,256	$135,547
Per Capita Revenues:	**$116**	$124	$87
Per Capita Expenditures:	**$79**	$123	$75
Revenues over/under Expenditures:	**$25,766**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**147.55%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$81,114**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$116**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$81,113**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$69,585**	$131,350	$0
Per Capita Debt:	**$100**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Woodside #1 Fire Protection District

Unit Code: 083/240/06 **County:** Sangamon

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $183,080

Equalized Assessed Valuation: $46,997,213

Population: 3,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$6,000**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$2**	$150	$83
Revenues During FY 20:	**$173,462**	$221,568	$153,809
Expenditures During FY 20:	**$173,462**	$228,256	$135,547
Per Capita Revenues:	**$51**	$124	$87
Per Capita Expenditures:	**$51**	$123	$75
Revenues over/under Expenditures:	**$0**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**3.46%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$6,000**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$2**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$6,000**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Woodson Fire Protection District

Unit Code: 069/030/06 **County:** Morgan

Fiscal Year End: 7/31/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $93,365

Equalized Assessed Valuation: $31,273,366

Population: 485

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$39,169**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$81**	$150	$83
Revenues During FY 20:	**$80,983**	$221,568	$153,809
Expenditures During FY 20:	**$95,655**	$228,256	$135,547
Per Capita Revenues:	**$167**	$124	$87
Per Capita Expenditures:	**$197**	$123	$75
Revenues over/under Expenditures:	**($14,672)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**56.97%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$54,497**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$112**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$54,497**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$30,000**	$131,350	$0
Per Capita Debt:	**$62**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Woodstock Fire/Rescue Fire Protection District

Unit Code: 063/140/06 **County:** Mchenry

Fiscal Year End: 4/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $10,664,465

Equalized Assessed Valuation: $771,746,494

Population: 37,500

Employees:

Full Time: 38

Part Time: 16

Salaries Paid: $4,541,828

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$585,493**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$16**	$164	$106
Revenues During FY 20:	**$7,801,481**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$8,404,014**	$5,027,083	$3,187,453
Per Capita Revenues:	**$208**	$272	$237
Per Capita Expenditures:	**$224**	$266	$237
Revenues over/under Expenditures:	**($602,533)**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**6.34%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$532,960**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$14**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$57,775**	$589,234	$147,718
Total Unrestricted Net Assets:	**($21,609,876)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$1,681,094**	$5,801,349	$343,291
Per Capita Debt:	**$45**	$234	$27
General Obligation Debt over EAV:	**0.00%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Worden Fire Protection District

Unit Code: 057/200/06 **County:** Madison

Fiscal Year End: 6/30/2020

Accounting Method: Cash

Appropriation or Budget: $100,153

Equalized Assessed Valuation: $24,300,000

Population: 1,600

Employees:

Full Time:

Part Time: 6

Salaries Paid: $2,340

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$84,564**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$53**	$150	$83
Revenues During FY 20:	**$157,838**	$221,568	$153,809
Expenditures During FY 20:	**$100,153**	$228,256	$135,547
Per Capita Revenues:	**$99**	$124	$87
Per Capita Expenditures:	**$63**	$123	$75
Revenues over/under Expenditures:	**$57,685**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**142.03%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$142,249**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$89**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$142,249**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wyanet Fire Protection District

Unit Code: 006/160/06 **County:** Bureau

Fiscal Year End: 5/5/2020

Accounting Method: Cash

Appropriation or Budget: $609,574

Equalized Assessed Valuation: $29,461,262

Population: 991

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$609,573**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$615**	$150	$83
Revenues During FY 20:	**$214,735**	$221,568	$153,809
Expenditures During FY 20:	**$180,638**	$228,256	$135,547
Per Capita Revenues:	**$217**	$124	$87
Per Capita Expenditures:	**$182**	$123	$75
Revenues over/under Expenditures:	**$34,097**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**356.33%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$643,670**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$650**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$643,671**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$0**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Wyoming Fire Protection District

Unit Code: 087/040/06 **County:** Stark

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $283,100

Equalized Assessed Valuation: $68,448,331

Population: 2,197

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$750,578**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$342**	$150	$83
Revenues During FY 20:	**$345,346**	$221,568	$153,809
Expenditures During FY 20:	**$379,641**	$228,256	$135,547
Per Capita Revenues:	**$157**	$124	$87
Per Capita Expenditures:	**$173**	$123	$75
Revenues over/under Expenditures:	**($34,295)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**190.62%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$723,674**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$329**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$0**	$22,425	$0
Total Unrestricted Net Assets:	**$868,065**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Xenia Fire Protection District

Unit Code: 013/010/06 **County:** Clay

Fiscal Year End: 4/30/2020

Accounting Method: Cash With Assets

Appropriation or Budget: $224,515

Equalized Assessed Valuation: $22,480,419

Population: 2,510

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$136,034**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$54**	$150	$83
Revenues During FY 20:	**$91,494**	$221,568	$153,809
Expenditures During FY 20:	**$84,372**	$228,256	$135,547
Per Capita Revenues:	**$36**	$124	$87
Per Capita Expenditures:	**$34**	$123	$75
Revenues over/under Expenditures:	**$7,122**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**169.67%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$143,156**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$57**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$119,937**	$22,425	$0
Total Unrestricted Net Assets:	**$23,219**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: York Center Fire Protection District

Unit Code: 022/250/06 **County:** Dupage

Fiscal Year End: 6/30/2020

Accounting Method: Modified Accrual

Appropriation or Budget: $5,858,243

Equalized Assessed Valuation: $317,327,855

Population: 10,000

Employees:

Full Time: 3

Part Time: 44

Salaries Paid: $1,576,301

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 20:	**$677,122**	$2,859,512	$1,549,493
Per Capita Beginning Fund Balance:	**$68**	$164	$106
Revenues During FY 20:	**$2,696,173**	$5,191,289	$3,481,795
Expenditures During FY 20:	**$2,626,229**	$5,027,083	$3,187,453
Per Capita Revenues:	**$270**	$272	$237
Per Capita Expenditures:	**$263**	$266	$237
Revenues over/under Expenditures:	**$69,944**	$164,206	$156,104
Ratio of Fund Balance to Expenditures:	**25.95%**	87.29%	48.48%
Ending Fund Balance for FY 20:	**$681,440**	$3,055,100	$1,738,020
Per Capita Ending Fund Balance:	**$68**	$185	$123

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$6,020	$0
Total Unreserved Funds:	**$0**	$43,831	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,681**	$589,234	$147,718
Total Unrestricted Net Assets:	**($269,127)**	($3,566,065)	$459,543

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$2,985,926**	$5,801,349	$343,291
Per Capita Debt:	**$299**	$234	$27
General Obligation Debt over EAV:	**0.86%**	0.12%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$1,161	$0
Per Capita Beginning Retained Earnings	**$0**	$0	$0
Revenues During FY 20:	**$0**	$1,020	$0
Expenditures During FY 20:	**$0**	$170	$0
Per Capita Revenues:	**$0**	$0	$0
Per Capita Expenses:	**$0**	$0	$0
Operating Income (loss):	**$0**	$850	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	3.72%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$863	$0
Per Capita Ending Retained Earnings:	**$0**	$0	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name: Yorkfield Fire Protection District

Unit Code: 016/360/06 **County:** Cook

Fiscal Year End: 5/31/2020

Accounting Method: Cash

Appropriation or Budget: $520,650

Equalized Assessed Valuation: $54,154,813

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 20:	**$397,255**	$265,017	$160,391
Per Capita Beginning Fund Balance:	**$568**	$150	$83
Revenues During FY 20:	**$125,876**	$221,568	$153,809
Expenditures During FY 20:	**$253,812**	$228,256	$135,547
Per Capita Revenues:	**$180**	$124	$87
Per Capita Expenditures:	**$363**	$123	$75
Revenues over/under Expenditures:	**($127,936)**	($6,687)	$11,085
Ratio of Fund Balance to Expenditures:	**106.11%**	212.62%	122.54%
Ending Fund Balance for FY 20:	**$269,319**	$283,351	$174,292
Per Capita Ending Fund Balance:	**$385**	$164	$93

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$0**	$19,134	$0
Total Unreserved Funds:	**$0**	$95,518	$0

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$55,089**	$22,425	$0
Total Unrestricted Net Assets:	**$214,231**	$111,315	$0

FISCAL YEAR 2020

SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 20:	**$0**	$131,350	$0
Per Capita Debt:	**$0**	$67	$0
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 20:	**$0**	$2,580	$0
Per Capita Beginning Retained Earnings	**$0**	$1	$0
Revenues During FY 20:	**$0**	$5,303	$0
Expenditures During FY 20:	**$0**	$4,961	$0
Per Capita Revenues:	**$0**	$3	$0
Per Capita Expenses:	**$0**	$2	$0
Operating Income (loss):	**$0**	$342	$0
Ratio of Retained Earnings to Expenses:	**0.00%**	1.40%	0.00%
Ending Retained Earnings for FY 20:	**$0**	$3,166	$0
Per Capita Ending Retained Earnings:	**$0**	$1	$0