

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Dahlgren Fire Protection District</b>														
<b>Unit Code:</b>	033/010/06	<b>County:</b>	Hamilton												
<b>Fiscal Year End:</b>	4/30/2021														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$23,950														
<b>Equalized Assessed Valuation:</b>	\$21,917,359														
<b>Population:</b>	1,538														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$27,914	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$18	\$172	\$94
Revenues During FY 21:	\$21,041	\$228,089	\$166,185
Expenditures During FY 21:	\$12,376	\$221,105	\$142,301
Per Capita Revenues:	\$14	\$146	\$92
Per Capita Expenditures:	\$8	\$138	\$79
Revenues over/under Expenditures:	\$8,665	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	295.56%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$36,579	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$24	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



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ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Dakota Fire Protection District</b>		
<b>Unit Code:</b>	089/020/06	<b>County:</b>	Stephenson
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$544,668		
<b>Equalized Assessed Valuation:</b>	\$27,920,514		
<b>Population:</b>	1,536		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$430,458	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$280	\$172	\$94
Revenues During FY 21:	\$274,311	\$228,089	\$166,185
Expenditures During FY 21:	\$217,281	\$221,105	\$142,301
Per Capita Revenues:	\$179	\$146	\$92
Per Capita Expenditures:	\$141	\$138	\$79
Revenues over/under Expenditures:	\$57,030	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	224.36%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$487,488	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$317	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$487,488	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$388,568</b>	\$122,659	\$0
Per Capita Debt:	<b>\$253</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.53%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



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ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Dale Twp Fire Protection District		
<b>Unit Code:</b>	064/060/06	<b>County:</b>	McLean
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$733,790		
<b>Equalized Assessed Valuation:</b>	\$43,737,375		
<b>Population:</b>	1,233		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	26		
<b>Salaries Paid:</b>	\$85,073		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$261,015</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$212</b>	\$172	\$94
Revenues During FY 21:	<b>\$484,010</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$610,230</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$393</b>	\$146	\$92
Per Capita Expenditures:	<b>\$495</b>	\$138	\$79
Revenues over/under Expenditures:	<b>(\$126,220)</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>22.09%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$134,795</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$109</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$134,795</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$0</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
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## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$238,421</b>	\$122,659	\$0
Per Capita Debt:	<b>\$193</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



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## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Dallas Fire Protection District		
<b>Unit Code:</b>	034/030/06	<b>County:</b>	Hancock
<b>Fiscal Year End:</b>	9/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$690,143		
<b>Equalized Assessed Valuation:</b>	\$63,576,707		
<b>Population:</b>	2,551		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	60	
	<b>Salaries Paid:</b>	\$22,634	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$667,794</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$262</b>	\$172	\$94
Revenues During FY 21:	<b>\$350,039</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$335,847</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$137</b>	\$146	\$92
Per Capita Expenditures:	<b>\$132</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$14,192</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>203.06%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$681,986</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$267</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$681,986</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$0</b>	\$126,376	\$0

# FISCAL YEAR 2021



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## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0



# FISCAL YEAR 2021



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## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Dalzell Fire Protection District</b>		
<b>Unit Code:</b>	006/040/06	<b>County:</b>	Bureau
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$48,300		
<b>Equalized Assessed Valuation:</b>	\$2,086,519		
<b>Population:</b>	700		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$19,574	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$28	\$172	\$94
Revenues During FY 21:	\$42,669	\$228,089	\$166,185
Expenditures During FY 21:	\$37,970	\$221,105	\$142,301
Per Capita Revenues:	\$61	\$146	\$92
Per Capita Expenditures:	\$54	\$138	\$79
Revenues over/under Expenditures:	\$4,699	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	63.93%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$24,273	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$35	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$4,329</b>	\$122,659	\$0
Per Capita Debt:	<b>\$6</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Dana Fire Protection District</b>		
<b>Unit Code:</b>	050/020/06	<b>County:</b>	Lasalle
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$66,030		
<b>Equalized Assessed Valuation:</b>	\$13,856,460		
<b>Population:</b>	400		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$43,450	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$109	\$172	\$94
Revenues During FY 21:	\$48,380	\$228,089	\$166,185
Expenditures During FY 21:	\$40,150	\$221,105	\$142,301
Per Capita Revenues:	\$121	\$146	\$92
Per Capita Expenditures:	\$100	\$138	\$79
Revenues over/under Expenditures:	\$8,230	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	128.72%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$51,680	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$129	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$79,190</b>	\$122,659	\$0
Per Capita Debt:	<b>\$198</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Danforth Twp Fire Protection District</b>		
<b>Unit Code:</b>	038/090/06	<b>County:</b>	Iroquois
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$131,383		
<b>Equalized Assessed Valuation:</b>	\$18,121,332		
<b>Population:</b>	951		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$121,030	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$127	\$172	\$94
Revenues During FY 21:	\$100,268	\$228,089	\$166,185
Expenditures During FY 21:	\$69,931	\$221,105	\$142,301
Per Capita Revenues:	\$105	\$146	\$92
Per Capita Expenditures:	\$74	\$138	\$79
Revenues over/under Expenditures:	\$30,337	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	216.45%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$151,367	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$159	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$61,496	\$20,615	\$0
Total Unreserved Funds:	\$89,871	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$58,754</b>	\$122,659	\$0
Per Capita Debt:	<b>\$62</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Danvers Community Fire Protection District		
<b>Unit Code:</b>	064/070/06	<b>County:</b>	McLean
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$862,611		
<b>Equalized Assessed Valuation:</b>	\$89,329,204		
<b>Population:</b>	5,000		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	36	
	<b>Salaries Paid:</b>	\$45,425	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$432,576</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$87</b>	\$172	\$94
Revenues During FY 21:	<b>\$459,341</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$404,490</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$92</b>	\$146	\$92
Per Capita Expenditures:	<b>\$81</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$54,851</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>120.50%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$487,427</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$97</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$371,175</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$0</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$505,697</b>	\$122,659	\$0
Per Capita Debt:	<b>\$101</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0



# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	<b>Darien-Woodridge Fire Protection District</b>		
<b>Unit Code:</b>	022/105/06	<b>County:</b>	Dupage
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$16,430,210		
<b>Equalized Assessed Valuation:</b>	\$1,265,800,550		
<b>Population:</b>	40,000		
<b>Employees:</b>			
<b>Full Time:</b>	43		
<b>Part Time:</b>	2		
<b>Salaries Paid:</b>	\$4,718,264		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$1,474,899	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	\$37	\$173	\$113
Revenues During FY 21:	\$8,723,473	\$5,462,875	\$3,631,696
Expenditures During FY 21:	\$9,458,299	\$5,591,748	\$3,443,531
Per Capita Revenues:	\$218	\$288	\$255
Per Capita Expenditures:	\$236	\$288	\$245
Revenues over/under Expenditures:	(\$734,826)	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	51.73%	81.72%	50.84%
Ending Fund Balance for FY 21:	\$4,892,348	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	\$122	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$6,402	\$0
Total Unreserved Funds:	\$0	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$3,675,284	\$626,506	\$123,152
Total Unrestricted Net Assets:	(\$23,894,127)	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$7,570,000</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$189</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.60%</b>	2.97%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Davis Fire Protection District</b>		
<b>Unit Code:</b>	089/030/06	<b>County:</b>	Stephenson
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$805,365		
<b>Equalized Assessed Valuation:</b>	\$58,743,644		
<b>Population:</b>	2,715		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$457,612	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$169	\$172	\$94
Revenues During FY 21:	\$463,820	\$228,089	\$166,185
Expenditures During FY 21:	\$376,266	\$221,105	\$142,301
Per Capita Revenues:	\$171	\$146	\$92
Per Capita Expenditures:	\$139	\$138	\$79
Revenues over/under Expenditures:	\$87,554	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	144.89%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$545,166	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$201	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$8,804	\$26,449	\$0
Total Unrestricted Net Assets:	\$536,362	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Deer Creek Fire Protection District</b>		
<b>Unit Code:</b>	090/070/06	<b>County:</b>	Tazewell
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$446,184		
<b>Equalized Assessed Valuation:</b>	\$44,381,674		
<b>Population:</b>	940		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$208,115	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$221	\$172	\$94
Revenues During FY 21:	\$129,567	\$228,089	\$166,185
Expenditures During FY 21:	\$104,588	\$221,105	\$142,301
Per Capita Revenues:	\$138	\$146	\$92
Per Capita Expenditures:	\$111	\$138	\$79
Revenues over/under Expenditures:	\$24,979	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	222.87%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$233,094	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$248	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$233,094	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	Deerfield-Bannockburn Fire Protection District		
<b>Unit Code:</b>	049/040/06	<b>County:</b>	Lake
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$13,700,138		
<b>Equalized Assessed Valuation:</b>	\$1,614,942,798		
<b>Population:</b>	20,955		
<b>Employees:</b>			
	<b>Full Time:</b>	46	
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$5,686,592	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$5,119,013</b>	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	<b>\$244</b>	\$173	\$113
Revenues During FY 21:	<b>\$11,433,112</b>	\$5,462,875	\$3,631,696
Expenditures During FY 21:	<b>\$10,665,446</b>	\$5,591,748	\$3,443,531
Per Capita Revenues:	<b>\$546</b>	\$288	\$255
Per Capita Expenditures:	<b>\$509</b>	\$288	\$245
Revenues over/under Expenditures:	<b>\$767,666</b>	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	<b>49.01%</b>	81.72%	50.84%
Ending Fund Balance for FY 21:	<b>\$5,226,679</b>	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	<b>\$249</b>	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$6,402	\$0
Total Unreserved Funds:	<b>\$0</b>	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$2,309,655</b>	\$626,506	\$123,152
Total Unrestricted Net Assets:	<b>(\$14,121,113)</b>	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$0</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.00%</b>	2.97%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Dekalb Community Fire Protection District</b>		
<b>Unit Code:</b>	019/020/06	<b>County:</b>	Dekalb
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$174,819		
<b>Equalized Assessed Valuation:</b>	\$52,181,786		
<b>Population:</b>	3,200		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$33,018	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$10	\$172	\$94
Revenues During FY 21:	\$157,190	\$228,089	\$166,185
Expenditures During FY 21:	\$166,381	\$221,105	\$142,301
Per Capita Revenues:	\$49	\$146	\$92
Per Capita Expenditures:	\$52	\$138	\$79
Revenues over/under Expenditures:	(\$9,191)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	14.32%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$23,827	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$7	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$23,827	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Delavan Fire Protection District</b>		
<b>Unit Code:</b>	090/080/06	<b>County:</b>	Tazewell
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$880,101		
<b>Equalized Assessed Valuation:</b>	\$60,040,059		
<b>Population:</b>	1,596		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$739,529	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$463	\$172	\$94
Revenues During FY 21:	\$146,375	\$228,089	\$166,185
Expenditures During FY 21:	\$57,631	\$221,105	\$142,301
Per Capita Revenues:	\$92	\$146	\$92
Per Capita Expenditures:	\$36	\$138	\$79
Revenues over/under Expenditures:	\$88,744	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	1,437.20%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$828,273	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$519	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$828,273	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>DeSoto Township Fire Protection District</b>		
<b>Unit Code:</b>	039/030/06	<b>County:</b>	Jackson
<b>Fiscal Year End:</b>	6/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$748,455		
<b>Equalized Assessed Valuation:</b>	\$26,951,132		
<b>Population:</b>	1,454		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$85,761	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$59	\$172	\$94
Revenues During FY 21:	\$70,637	\$228,089	\$166,185
Expenditures During FY 21:	\$22,982	\$221,105	\$142,301
Per Capita Revenues:	\$49	\$146	\$92
Per Capita Expenditures:	\$16	\$138	\$79
Revenues over/under Expenditures:	\$47,655	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	580.52%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$133,416	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$92	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$140,836	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Dieterich Fire Protection District</b>		
<b>Unit Code:</b>	025/020/06	<b>County:</b>	Effingham
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$580,826		
<b>Equalized Assessed Valuation:</b>	\$53,036,681		
<b>Population:</b>	3,000		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$133,996	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$45	\$172	\$94
Revenues During FY 21:	\$225,594	\$228,089	\$166,185
Expenditures During FY 21:	\$138,133	\$221,105	\$142,301
Per Capita Revenues:	\$75	\$146	\$92
Per Capita Expenditures:	\$46	\$138	\$79
Revenues over/under Expenditures:	\$87,461	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	160.32%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$221,457	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$74	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$221,457	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$8,200</b>	\$122,659	\$0
Per Capita Debt:	<b>\$3</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Dimmick-Peru Fire Protection District</b>		
<b>Unit Code:</b>	050/030/06	<b>County:</b>	Lasalle
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$44,950		
<b>Equalized Assessed Valuation:</b>	\$33,387,207		
<b>Population:</b>	750		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$0	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$0	\$172	\$94
Revenues During FY 21:	\$51,200	\$228,089	\$166,185
Expenditures During FY 21:	\$21,434	\$221,105	\$142,301
Per Capita Revenues:	\$68	\$146	\$92
Per Capita Expenditures:	\$29	\$138	\$79
Revenues over/under Expenditures:	\$29,766	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	138.87%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$29,766	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$40	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Divernon Fire Protection District</b>		
<b>Unit Code:</b>	083/050/06	<b>County:</b>	Sangamon
<b>Fiscal Year End:</b>	6/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$330,585		
<b>Equalized Assessed Valuation:</b>	\$37,907,591		
<b>Population:</b>	1,119		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	7		
<b>Salaries Paid:</b>	\$8,500		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$344,956</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$308</b>	\$172	\$94
Revenues During FY 21:	<b>\$149,375</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$97,056</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$133</b>	\$146	\$92
Per Capita Expenditures:	<b>\$87</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$52,319</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>409.33%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$397,275</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$355</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$397,275</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	<b>Dixon Community Fire Protection District</b>		
<b>Unit Code:</b>	052/040/06	<b>County:</b>	Lee
<b>Fiscal Year End:</b>	12/31/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$3,454,627		
<b>Equalized Assessed Valuation:</b>	\$302,938,016		
<b>Population:</b>	16,000		
<b>Employees:</b>			
<b>Full Time:</b>		10	
<b>Part Time:</b>		9	
<b>Salaries Paid:</b>		\$783,649	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$5,088,913</b>	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	<b>\$318</b>	\$173	\$113
Revenues During FY 21:	<b>\$2,782,539</b>	\$5,462,875	\$3,631,696
Expenditures During FY 21:	<b>\$2,142,234</b>	\$5,591,748	\$3,443,531
Per Capita Revenues:	<b>\$174</b>	\$288	\$255
Per Capita Expenditures:	<b>\$134</b>	\$288	\$245
Revenues over/under Expenditures:	<b>\$640,305</b>	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	<b>267.89%</b>	81.72%	50.84%
Ending Fund Balance for FY 21:	<b>\$5,738,743</b>	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	<b>\$359</b>	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$6,402	\$0
Total Unreserved Funds:	<b>\$0</b>	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$729,883</b>	\$626,506	\$123,152
Total Unrestricted Net Assets:	<b>\$5,008,860</b>	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$0</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.00%</b>	2.97%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	<b>Downs Fire Protection District</b>		
<b>Unit Code:</b>	064/080/06	<b>County:</b>	McLean
<b>Fiscal Year End:</b>	6/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$948,938		
<b>Equalized Assessed Valuation:</b>	\$135,502,705		
<b>Population:</b>	5,350		
<b>Employees:</b>			
<b>Full Time:</b>	6		
<b>Part Time:</b>	28		
<b>Salaries Paid:</b>	\$272,903		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$121,258	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	\$23	\$173	\$113
Revenues During FY 21:	\$1,331,734	\$5,462,875	\$3,631,696
Expenditures During FY 21:	\$882,653	\$5,591,748	\$3,443,531
Per Capita Revenues:	\$249	\$288	\$255
Per Capita Expenditures:	\$165	\$288	\$245
Revenues over/under Expenditures:	\$449,081	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	64.62%	81.72%	50.84%
Ending Fund Balance for FY 21:	\$570,339	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	\$107	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$6,402	\$0
Total Unreserved Funds:	\$555,456	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$626,506	\$123,152
Total Unrestricted Net Assets:	\$0	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$1,528,921</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$286</b>	\$231	\$27
General Obligation Debt over EAV:	<b>1.00%</b>	2.97%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Dunleith Menominee Fire Protection District</b>		
<b>Unit Code:</b>	043/010/06	<b>County:</b>	Jo Daviess
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$424,200		
<b>Equalized Assessed Valuation:</b>	\$87,492,998		
<b>Population:</b>	32,490		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$281,425	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$9	\$172	\$94
Revenues During FY 21:	\$156,760	\$228,089	\$166,185
Expenditures During FY 21:	\$175,853	\$221,105	\$142,301
Per Capita Revenues:	\$5	\$146	\$92
Per Capita Expenditures:	\$5	\$138	\$79
Revenues over/under Expenditures:	(\$19,093)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	149.18%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$262,332	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$8	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$262,332	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Dupo Fire Protection District</b>		
<b>Unit Code:</b>	088/040/06	<b>County:</b>	St. Clair
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$622,827		
<b>Equalized Assessed Valuation:</b>	\$43,932,889		
<b>Population:</b>	3,877		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	20		
<b>Salaries Paid:</b>	\$185,235		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$23,271	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$6	\$172	\$94
Revenues During FY 21:	\$494,149	\$228,089	\$166,185
Expenditures During FY 21:	\$522,076	\$221,105	\$142,301
Per Capita Revenues:	\$127	\$146	\$92
Per Capita Expenditures:	\$135	\$138	\$79
Revenues over/under Expenditures:	(\$27,927)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	10.42%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$54,410	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$14	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$79,297	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$149,668</b>	\$122,659	\$0
Per Capita Debt:	<b>\$39</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	<b>Dwight Fire Protection District</b>		
<b>Unit Code:</b>	053/030/06	<b>County:</b>	Livingston
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$808,892		
<b>Equalized Assessed Valuation:</b>	\$119,063,737		
<b>Population:</b>	4,863		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	50		
<b>Salaries Paid:</b>	\$204,919		

#### Blended Component Units

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#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$334,543</b>	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	<b>\$69</b>	\$173	\$113
Revenues During FY 21:	<b>\$1,003,592</b>	\$5,462,875	\$3,631,696
Expenditures During FY 21:	<b>\$597,259</b>	\$5,591,748	\$3,443,531
Per Capita Revenues:	<b>\$206</b>	\$288	\$255
Per Capita Expenditures:	<b>\$123</b>	\$288	\$245
Revenues over/under Expenditures:	<b>\$406,333</b>	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	<b>124.05%</b>	81.72%	50.84%
Ending Fund Balance for FY 21:	<b>\$740,876</b>	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	<b>\$152</b>	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$6,402	\$0
Total Unreserved Funds:	<b>\$0</b>	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$626,506	\$123,152
Total Unrestricted Net Assets:	<b>\$740,876</b>	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$53,506</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$11</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.00%</b>	2.97%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Earlville Fire Protection District</b>		
<b>Unit Code:</b>	050/040/06	<b>County:</b>	Lasalle
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$517,150		
<b>Equalized Assessed Valuation:</b>	\$83,249,887		
<b>Population:</b>	2,586		
<b>Employees:</b>			
<b>Full Time:</b>	11		
<b>Part Time:</b>	30		
<b>Salaries Paid:</b>	\$137,764		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$198,367</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$77</b>	\$172	\$94
Revenues During FY 21:	<b>\$370,639</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$286,030</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$143</b>	\$146	\$92
Per Capita Expenditures:	<b>\$111</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$84,609</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>98.93%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$282,976</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$109</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$282,976</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$30,747</b>	\$122,659	\$0
Per Capita Debt:	<b>\$12</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0



# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	East Dundee & Countryside Fire Protection District		
<b>Unit Code:</b>	045/050/06	<b>County:</b>	Kane
<b>Fiscal Year End:</b>	12/31/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$3,618,357		
<b>Equalized Assessed Valuation:</b>	\$278,138,585		
<b>Population:</b>	10,000		
<b>Employees:</b>			
	<b>Full Time:</b>	8	
	<b>Part Time:</b>	20	
	<b>Salaries Paid:</b>	\$1,459,944	

Blended Component Units
Number Submitted = 1
Firefighters' Pension

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$1,664,660</b>	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	<b>\$166</b>	\$173	\$113
Revenues During FY 21:	<b>\$3,639,165</b>	\$5,462,875	\$3,631,696
Expenditures During FY 21:	<b>\$3,863,386</b>	\$5,591,748	\$3,443,531
Per Capita Revenues:	<b>\$364</b>	\$288	\$255
Per Capita Expenditures:	<b>\$386</b>	\$288	\$245
Revenues over/under Expenditures:	<b>(\$224,221)</b>	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	<b>48.72%</b>	81.72%	50.84%
Ending Fund Balance for FY 21:	<b>\$1,882,257</b>	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	<b>\$188</b>	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$6,402	\$0
Total Unreserved Funds:	<b>\$0</b>	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$32,406</b>	\$626,506	\$123,152
Total Unrestricted Net Assets:	<b>(\$1,070,373)</b>	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$4,384,466</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$438</b>	\$231	\$27
General Obligation Debt over EAV:	<b>1.22%</b>	2.97%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	East Joliet Fire Protection District		
<b>Unit Code:</b>	099/030/06	<b>County:</b>	Will
<b>Fiscal Year End:</b>	12/31/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$5,762,115		
<b>Equalized Assessed Valuation:</b>	\$173,823,016		
<b>Population:</b>	16,500		
<b>Employees:</b>			
<b>Full Time:</b>		13	
<b>Part Time:</b>		19	
<b>Salaries Paid:</b>		\$1,258,265	

Blended Component Units

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$2,175,101	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	\$132	\$173	\$113
Revenues During FY 21:	\$3,199,692	\$5,462,875	\$3,631,696
Expenditures During FY 21:	\$3,574,988	\$5,591,748	\$3,443,531
Per Capita Revenues:	\$194	\$288	\$255
Per Capita Expenditures:	\$217	\$288	\$245
Revenues over/under Expenditures:	(\$375,296)	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	50.34%	81.72%	50.84%
Ending Fund Balance for FY 21:	\$1,799,805	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	\$109	\$196	\$122
 <u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$6,402	\$0
Total Unreserved Funds:	\$0	\$64,731	\$0
 <u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$2,714,035	\$626,506	\$123,152
Total Unrestricted Net Assets:	(\$914,230)	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$2,895,000</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$175</b>	\$231	\$27
General Obligation Debt over EAV:	<b>1.67%</b>	2.97%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>East Moline Rural Fire Protection District</b>														
<b>Unit Code:</b>	081/100/06	<b>County:</b>	Rock Island												
<b>Fiscal Year End:</b>	12/31/2021														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$102,688														
<b>Equalized Assessed Valuation:</b>	\$281,971,765														
<b>Population:</b>	400														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$4,792	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$12	\$172	\$94
Revenues During FY 21:	\$108,653	\$228,089	\$166,185
Expenditures During FY 21:	\$102,688	\$221,105	\$142,301
Per Capita Revenues:	\$272	\$146	\$92
Per Capita Expenditures:	\$257	\$138	\$79
Revenues over/under Expenditures:	\$5,965	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	10.48%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$10,757	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$27	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$10,756	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	East Pike Fire Protection District		
<b>Unit Code:</b>	075/020/06	<b>County:</b>	Pike
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$95,162		
<b>Equalized Assessed Valuation:</b>	\$22,010,293		
<b>Population:</b>	10,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$23,446	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$2	\$172	\$94
Revenues During FY 21:	\$45,625	\$228,089	\$166,185
Expenditures During FY 21:	\$35,832	\$221,105	\$142,301
Per Capita Revenues:	\$5	\$146	\$92
Per Capita Expenditures:	\$4	\$138	\$79
Revenues over/under Expenditures:	\$9,793	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	92.76%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$33,239	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$3	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	(\$45,832)	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$79,071</b>	\$122,659	\$0
Per Capita Debt:	<b>\$8</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	East Side Fire Protection District		
<b>Unit Code:</b>	083/060/06	<b>County:</b>	Sangamon
<b>Fiscal Year End:</b>	6/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$145,000		
<b>Equalized Assessed Valuation:</b>	\$31,650,722		
<b>Population:</b>	4,775		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	3		
<b>Salaries Paid:</b>	\$3,000		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$66,718</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$14</b>	\$172	\$94
Revenues During FY 21:	<b>\$144,766</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$144,701</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$30</b>	\$146	\$92
Per Capita Expenditures:	<b>\$30</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$65</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>46.15%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$66,783</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$14</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$62,783</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$4,000</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$0</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	East Side Fire Protection District		
<b>Unit Code:</b>	088/050/06	<b>County:</b>	St. Clair
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$885,120		
<b>Equalized Assessed Valuation:</b>	\$219,112,226		
<b>Population:</b>	13,500		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	31		
<b>Salaries Paid:</b>	\$65,491		

Blended Component Units

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$883,398</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$65</b>	\$172	\$94
Revenues During FY 21:	<b>\$515,808</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$369,745</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$38</b>	\$146	\$92
Per Capita Expenditures:	<b>\$27</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$146,063</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>278.42%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$1,029,461</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$76</b>	\$185	\$104
 <b><u>Equity</u></b>	 <b><u>Amounts</u></b>	 <b><u>Averages</u></b>	 <b><u>Medians</u></b>
Total Reserved Funds:	<b>\$129,953</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$899,508</b>	\$108,405	\$0
 <b><u>Net Assets</u></b>	 <b><u>Amounts</u></b>	 <b><u>Averages</u></b>	 <b><u>Medians</u></b>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$0</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Eastern Prairie Fire Protection District		
<b>Unit Code:</b>	010/040/06	<b>County:</b>	Champaign
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$390,200		
<b>Equalized Assessed Valuation:</b>	\$31,897,864		
<b>Population:</b>	3,500		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	40	
	<b>Salaries Paid:</b>	\$33,840	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$694,060</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$198</b>	\$172	\$94
Revenues During FY 21:	<b>\$184,781</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$398,150</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$53</b>	\$146	\$92
Per Capita Expenditures:	<b>\$114</b>	\$138	\$79
Revenues over/under Expenditures:	<b>(\$213,369)</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>120.73%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$480,691</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$137</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$480,691</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Easton Rural Fire Protection District</b>														
<b>Unit Code:</b>	060/010/06	<b>County:</b>	Mason												
<b>Fiscal Year End:</b>	4/30/2021														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$118,417														
<b>Equalized Assessed Valuation:</b>	\$26,133,613														
<b>Population:</b>	700														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$47,157	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$67	\$172	\$94
Revenues During FY 21:	\$95,258	\$228,089	\$166,185
Expenditures During FY 21:	\$107,603	\$221,105	\$142,301
Per Capita Revenues:	\$136	\$146	\$92
Per Capita Expenditures:	\$154	\$138	\$79
Revenues over/under Expenditures:	(\$12,345)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	32.35%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$34,812	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$50	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Edge-Scott Fire Protection District		
<b>Unit Code:</b>	010/045/06	<b>County:</b>	Champaign
<b>Fiscal Year End:</b>	12/31/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$418,596		
<b>Equalized Assessed Valuation:</b>	\$23,691,610		
<b>Population:</b>	2,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$586,733	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$293	\$172	\$94
Revenues During FY 21:	\$117,339	\$228,089	\$166,185
Expenditures During FY 21:	\$101,686	\$221,105	\$142,301
Per Capita Revenues:	\$59	\$146	\$92
Per Capita Expenditures:	\$51	\$138	\$79
Revenues over/under Expenditures:	\$15,653	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	592.40%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$602,386	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$301	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$497,538	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$71,288</b>	\$122,659	\$0
Per Capita Debt:	<b>\$36</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Edgewood Bi-County Fire Protection District</b>		
<b>Unit Code:</b>	025/030/06	<b>County:</b>	Effingham
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$87,350		
<b>Equalized Assessed Valuation:</b>	\$23,278,037		
<b>Population:</b>	3,200		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$148,699	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$46	\$172	\$94
Revenues During FY 21:	\$105,076	\$228,089	\$166,185
Expenditures During FY 21:	\$40,501	\$221,105	\$142,301
Per Capita Revenues:	\$33	\$146	\$92
Per Capita Expenditures:	\$13	\$138	\$79
Revenues over/under Expenditures:	\$64,575	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	526.59%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$213,274	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$67	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$213,274	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Edinburg Fire Protection District		
<b>Unit Code:</b>	011/020/06	<b>County:</b>	Christian
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$115,595		
<b>Equalized Assessed Valuation:</b>	\$26,286,017		
<b>Population:</b>	1,200		
<b>Employees:</b>			
<b>Full Time:</b>	14		
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$5,705		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$40,189	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$33	\$172	\$94
Revenues During FY 21:	\$78,007	\$228,089	\$166,185
Expenditures During FY 21:	\$84,502	\$221,105	\$142,301
Per Capita Revenues:	\$65	\$146	\$92
Per Capita Expenditures:	\$70	\$138	\$79
Revenues over/under Expenditures:	(\$6,495)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	39.87%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$33,694	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$28	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$33,827	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$115,000</b>	\$122,659	\$0
Per Capita Debt:	<b>\$96</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	El Paso Fire Protection District		
<b>Unit Code:</b>	102/030/06	<b>County:</b>	Woodford
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$2,147,420		
<b>Equalized Assessed Valuation:</b>	\$108,395,136		
<b>Population:</b>	4,000		
<b>Employees:</b>			
<b>Full Time:</b>	10		
<b>Part Time:</b>	56		
<b>Salaries Paid:</b>	\$1,166,821		

Blended Component Units
Empty box for Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$571,231	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$143	\$172	\$94
Revenues During FY 21:	\$318,992	\$228,089	\$166,185
Expenditures During FY 21:	\$230,581	\$221,105	\$142,301
Per Capita Revenues:	\$80	\$146	\$92
Per Capita Expenditures:	\$58	\$138	\$79
Revenues over/under Expenditures:	\$88,411	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	286.08%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$659,642	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$165	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$29,811	\$26,449	\$0
Total Unrestricted Net Assets:	\$629,831	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$584,743</b>	\$122,659	\$0
Per Capita Debt:	<b>\$146</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$1,509,122</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$377</b>	\$1	\$0
Revenues During FY 21:	<b>\$2,388,619</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$1,902,661</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$597</b>	\$3	\$0
Per Capita Expenses:	<b>\$476</b>	\$2	\$0
Operating Income (loss):	<b>\$485,958</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>104.86%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$1,995,080</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$499</b>	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Elba-Salem Fire Protection District		
<b>Unit Code:</b>	048/030/06	<b>County:</b>	Knox
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$292,300		
<b>Equalized Assessed Valuation:</b>	\$30,997,028		
<b>Population:</b>	1,290		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$111,236</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$86</b>	\$172	\$94
Revenues During FY 21:	<b>\$188,159</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$209,981</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$146</b>	\$146	\$92
Per Capita Expenditures:	<b>\$163</b>	\$138	\$79
Revenues over/under Expenditures:	<b>(\$21,822)</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>42.58%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$89,414</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$69</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$89,414</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$0</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$44,099</b>	\$122,659	\$0
Per Capita Debt:	<b>\$34</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	Elburn-Countryside Fire Protection District		
<b>Unit Code:</b>	045/060/06	<b>County:</b>	Kane
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$12,704,472		
<b>Equalized Assessed Valuation:</b>	\$896,868,038		
<b>Population:</b>	23,000		
<b>Employees:</b>			
<b>Full Time:</b>	31		
<b>Part Time:</b>	29		
<b>Salaries Paid:</b>	\$4,066,955		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$1,422,048	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	\$62	\$173	\$113
Revenues During FY 21:	\$7,420,290	\$5,462,875	\$3,631,696
Expenditures During FY 21:	\$6,934,325	\$5,591,748	\$3,443,531
Per Capita Revenues:	\$323	\$288	\$255
Per Capita Expenditures:	\$301	\$288	\$245
Revenues over/under Expenditures:	\$485,965	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	27.52%	81.72%	50.84%
Ending Fund Balance for FY 21:	\$1,908,013	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	\$83	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$6,402	\$0
Total Unreserved Funds:	\$0	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$152,686	\$626,506	\$123,152
Total Unrestricted Net Assets:	(\$1,154,221)	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$1,858,042</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$81</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.00%</b>	2.97%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Elizabeth Fire Protection District		
<b>Unit Code:</b>	043/020/06	<b>County:</b>	Jo Daviess
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$558,825		
<b>Equalized Assessed Valuation:</b>	\$93,199,357		
<b>Population:</b>	2,850		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$336,014	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$118	\$172	\$94
Revenues During FY 21:	\$216,185	\$228,089	\$166,185
Expenditures During FY 21:	\$335,333	\$221,105	\$142,301
Per Capita Revenues:	\$76	\$146	\$92
Per Capita Expenditures:	\$118	\$138	\$79
Revenues over/under Expenditures:	(\$119,148)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	64.67%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$216,866	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$76	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$216,867	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Elkhart Fire Protection District</b>		
<b>Unit Code:</b>	054/020/06	<b>County:</b>	Logan
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$211,857		
<b>Equalized Assessed Valuation:</b>	\$49,587,262		
<b>Population:</b>	405		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$260,709	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$644	\$172	\$94
Revenues During FY 21:	\$119,757	\$228,089	\$166,185
Expenditures During FY 21:	\$82,592	\$221,105	\$142,301
Per Capita Revenues:	\$296	\$146	\$92
Per Capita Expenditures:	\$204	\$138	\$79
Revenues over/under Expenditures:	\$37,165	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	360.66%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$297,874	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$735	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$297,873	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$74,328</b>	\$122,659	\$0
Per Capita Debt:	<b>\$184</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Elliott Fire Protection District		
<b>Unit Code:</b>	027/060/06	<b>County:</b>	Ford
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$92,610		
<b>Equalized Assessed Valuation:</b>	\$16,874,607		
<b>Population:</b>	580		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$0	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$0	\$172	\$94
Revenues During FY 21:	\$42,883	\$228,089	\$166,185
Expenditures During FY 21:	\$0	\$221,105	\$142,301
Per Capita Revenues:	\$74	\$146	\$92
Per Capita Expenditures:	\$0	\$138	\$79
Revenues over/under Expenditures:	\$42,883	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	0.00%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$42,883	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$74	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$13,254	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Ellsworth Fire Protection District</b>		
<b>Unit Code:</b>	064/090/06	<b>County:</b>	McLean
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$138,020		
<b>Equalized Assessed Valuation:</b>	\$35,688,469		
<b>Population:</b>	689		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	26		
<b>Salaries Paid:</b>	\$26,868		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$78,107</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$113</b>	\$172	\$94
Revenues During FY 21:	<b>\$146,580</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$182,669</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$213</b>	\$146	\$92
Per Capita Expenditures:	<b>\$265</b>	\$138	\$79
Revenues over/under Expenditures:	<b>(\$36,089)</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>23.00%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$42,018</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$61</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$42,018</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$418,127</b>	\$122,659	\$0
Per Capita Debt:	<b>\$607</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.90%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Elmwood Fire Protection District</b>		
<b>Unit Code:</b>	072/040/06	<b>County:</b>	Peoria
<b>Fiscal Year End:</b>	6/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$275,050		
<b>Equalized Assessed Valuation:</b>	\$46,821,677		
<b>Population:</b>	2,100		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$57,462	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$27	\$172	\$94
Revenues During FY 21:	\$268,701	\$228,089	\$166,185
Expenditures During FY 21:	\$254,796	\$221,105	\$142,301
Per Capita Revenues:	\$128	\$146	\$92
Per Capita Expenditures:	\$121	\$138	\$79
Revenues over/under Expenditures:	\$13,905	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	28.01%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$71,367	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$34	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$71,367	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	Elwood Fire Protection District		
<b>Unit Code:</b>	099/040/06	<b>County:</b>	Will
<b>Fiscal Year End:</b>	12/31/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$8,966,296		
<b>Equalized Assessed Valuation:</b>	\$548,986,123		
<b>Population:</b>	2,256		
<b>Employees:</b>			
<b>Full Time:</b>	3		
<b>Part Time:</b>	7		
<b>Salaries Paid:</b>	\$351,507		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$2,686,790	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	\$1,191	\$173	\$113
Revenues During FY 21:	\$4,836,694	\$5,462,875	\$3,631,696
Expenditures During FY 21:	\$4,417,054	\$5,591,748	\$3,443,531
Per Capita Revenues:	\$2,144	\$288	\$255
Per Capita Expenditures:	\$1,958	\$288	\$245
Revenues over/under Expenditures:	\$419,640	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	70.33%	81.72%	50.84%
Ending Fund Balance for FY 21:	\$3,106,430	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	\$1,377	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$6,402	\$0
Total Unreserved Funds:	\$0	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$626,506	\$123,152
Total Unrestricted Net Assets:	\$3,106,430	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$0</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.00%</b>	2.97%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Emden Fire Protection District		
<b>Unit Code:</b>	054/030/06	<b>County:</b>	Logan
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$116,900		
<b>Equalized Assessed Valuation:</b>	\$35,372,155		
<b>Population:</b>	1,100		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	25		
<b>Salaries Paid:</b>	\$9,424		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$75,666	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$69	\$172	\$94
Revenues During FY 21:	\$86,690	\$228,089	\$166,185
Expenditures During FY 21:	\$53,355	\$221,105	\$142,301
Per Capita Revenues:	\$79	\$146	\$92
Per Capita Expenditures:	\$49	\$138	\$79
Revenues over/under Expenditures:	\$33,335	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	207.63%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$110,781	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$101	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$110,781	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	<b>Emerald Mound Fire Protection District</b>														
<b>Unit Code:</b>	088/060/06	<b>County:</b>	St. Clair												
<b>Fiscal Year End:</b>	5/31/2021														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$1,151,300														
<b>Equalized Assessed Valuation:</b>	\$90,497,666														
<b>Population:</b>	4,700														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$430,431	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	\$92	\$173	\$113
Revenues During FY 21:	\$868,904	\$5,462,875	\$3,631,696
Expenditures During FY 21:	\$2,023,629	\$5,591,748	\$3,443,531
Per Capita Revenues:	\$185	\$288	\$255
Per Capita Expenditures:	\$431	\$288	\$245
Revenues over/under Expenditures:	(\$1,154,725)	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	20.30%	81.72%	50.84%
Ending Fund Balance for FY 21:	\$410,706	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	\$87	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$6,402	\$0
Total Unreserved Funds:	\$0	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$27,051	\$626,506	\$123,152
Total Unrestricted Net Assets:	\$383,655	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$1,164,619</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$248</b>	\$231	\$27
General Obligation Debt over EAV:	<b>1.25%</b>	2.97%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Emington-Campus Fire Protection District</b>		
<b>Unit Code:</b>	053/035/06	<b>County:</b>	Livingston
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$47,500		
<b>Equalized Assessed Valuation:</b>	\$18,082,356		
<b>Population:</b>	450		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$69,085	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$154	\$172	\$94
Revenues During FY 21:	\$73,042	\$228,089	\$166,185
Expenditures During FY 21:	\$61,510	\$221,105	\$142,301
Per Capita Revenues:	\$162	\$146	\$92
Per Capita Expenditures:	\$137	\$138	\$79
Revenues over/under Expenditures:	\$11,532	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	131.06%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$80,617	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$179	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$7,439	\$26,449	\$0
Total Unrestricted Net Assets:	\$73,178	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Emmet Chalmers Fire Protection District</b>														
<b>Unit Code:</b>	062/025/06	<b>County:</b>	Mcdonough												
<b>Fiscal Year End:</b>	6/30/2021														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$50,293														
<b>Equalized Assessed Valuation:</b>	\$28,175,741														
<b>Population:</b>	2,058														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$89,033</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$43</b>	\$172	\$94
Revenues During FY 21:	<b>\$54,430</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$51,749</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$26</b>	\$146	\$92
Per Capita Expenditures:	<b>\$25</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$2,681</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>177.67%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$91,940</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$45</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$0</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$44,000</b>	\$122,659	\$0
Per Capita Debt:	<b>\$21</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.16%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Enfield Fire Protection District		
<b>Unit Code:</b>	097/010/06	<b>County:</b>	White
<b>Fiscal Year End:</b>	10/31/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$38,691		
<b>Equalized Assessed Valuation:</b>	\$13,685,133		
<b>Population:</b>	521		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$120,550	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$231	\$172	\$94
Revenues During FY 21:	\$45,416	\$228,089	\$166,185
Expenditures During FY 21:	\$40,302	\$221,105	\$142,301
Per Capita Revenues:	\$87	\$146	\$92
Per Capita Expenditures:	\$77	\$138	\$79
Revenues over/under Expenditures:	\$5,114	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	311.81%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$125,664	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$241	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$125,664	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Erie Fire Protection District</b>		
<b>Unit Code:</b>	098/020/06	<b>County:</b>	Whiteside
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,559,500		
<b>Equalized Assessed Valuation:</b>	\$64,783,755		
<b>Population:</b>	1,859		
<b>Employees:</b>			
<b>Full Time:</b>	11		
<b>Part Time:</b>	56		
<b>Salaries Paid:</b>	\$150,942		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$931,626	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$501	\$172	\$94
Revenues During FY 21:	\$640,040	\$228,089	\$166,185
Expenditures During FY 21:	\$526,172	\$221,105	\$142,301
Per Capita Revenues:	\$344	\$146	\$92
Per Capita Expenditures:	\$283	\$138	\$79
Revenues over/under Expenditures:	\$113,868	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	204.00%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$1,073,394	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$577	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$1,073,394	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Essex Fire Protection District														
<b>Unit Code:</b>	046/040/06	<b>County:</b>	Kankakee												
<b>Fiscal Year End:</b>	5/31/2021														
<b>Accounting Method:</b>	Cash With Assets														
<b>Appropriation or Budget:</b>	\$463,900														
<b>Equalized Assessed Valuation:</b>	\$40,578,222														
<b>Population:</b>	2,000														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>			\$
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>			\$												

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$253,063	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$127	\$172	\$94
Revenues During FY 21:	\$202,795	\$228,089	\$166,185
Expenditures During FY 21:	\$266,807	\$221,105	\$142,301
Per Capita Revenues:	\$101	\$146	\$92
Per Capita Expenditures:	\$133	\$138	\$79
Revenues over/under Expenditures:	(\$64,012)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	70.86%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$189,051	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$95	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$189,051	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$537,830</b>	\$122,659	\$0
Per Capita Debt:	<b>\$269</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	<b>Eureka-Goodwin Fire Protection District</b>		
<b>Unit Code:</b>	102/040/06	<b>County:</b>	Woodford
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,862,641		
<b>Equalized Assessed Valuation:</b>	\$169,409,077		
<b>Population:</b>	6,269		
<b>Employees:</b>			
	<b>Full Time:</b>	6	
	<b>Part Time:</b>	65	
	<b>Salaries Paid:</b>	\$642,537	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$351,977</b>	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	<b>\$56</b>	\$173	\$113
Revenues During FY 21:	<b>\$1,450,445</b>	\$5,462,875	\$3,631,696
Expenditures During FY 21:	<b>\$1,499,922</b>	\$5,591,748	\$3,443,531
Per Capita Revenues:	<b>\$231</b>	\$288	\$255
Per Capita Expenditures:	<b>\$239</b>	\$288	\$245
Revenues over/under Expenditures:	<b>(\$49,477)</b>	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	<b>20.17%</b>	81.72%	50.84%
Ending Fund Balance for FY 21:	<b>\$302,500</b>	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	<b>\$48</b>	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$6,402	\$0
Total Unreserved Funds:	<b>\$0</b>	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$626,506	\$123,152
Total Unrestricted Net Assets:	<b>\$302,500</b>	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$819,580</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$131</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.00%</b>	2.97%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Ewing-Northern Fire Protection District</b>		
<b>Unit Code:</b>	028/005/06	<b>County:</b>	Franklin
<b>Fiscal Year End:</b>	12/31/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$311,921		
<b>Equalized Assessed Valuation:</b>	\$59,344,069		
<b>Population:</b>	3,500		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$259,829	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$74	\$172	\$94
Revenues During FY 21:	\$199,603	\$228,089	\$166,185
Expenditures During FY 21:	\$62,948	\$221,105	\$142,301
Per Capita Revenues:	\$57	\$146	\$92
Per Capita Expenditures:	\$18	\$138	\$79
Revenues over/under Expenditures:	\$136,655	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	629.86%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$396,484	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$113	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$13,886	\$26,449	\$0
Total Unrestricted Net Assets:	\$382,598	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	F M C Fire Protection District		
<b>Unit Code:</b>	092/035/06	<b>County:</b>	Vermilion
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$290,000		
<b>Equalized Assessed Valuation:</b>	\$		
<b>Population:</b>	3,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$21,410	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$7	\$172	\$94
Revenues During FY 21:	\$290,000	\$228,089	\$166,185
Expenditures During FY 21:	\$290,000	\$221,105	\$142,301
Per Capita Revenues:	\$97	\$146	\$92
Per Capita Expenditures:	\$97	\$138	\$79
Revenues over/under Expenditures:	\$0	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	7.38%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$21,410	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$7	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Fairbury Rural Fire Protection District</b>		
<b>Unit Code:</b>	053/037/06	<b>County:</b>	Livingston
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$40,644		
<b>Equalized Assessed Valuation:</b>	\$52,677,652		
<b>Population:</b>	600		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>		
	<b>Salaries Paid:</b>	\$	

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$48,374	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$81	\$172	\$94
Revenues During FY 21:	\$39,474	\$228,089	\$166,185
Expenditures During FY 21:	\$55,714	\$221,105	\$142,301
Per Capita Revenues:	\$66	\$146	\$92
Per Capita Expenditures:	\$93	\$138	\$79
Revenues over/under Expenditures:	(\$16,240)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	57.68%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$32,134	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$54	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$32,134	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Fairfield Rural Fire Protection District		
<b>Unit Code:</b>	096/015/06	<b>County:</b>	Wayne
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$225,850		
<b>Equalized Assessed Valuation:</b>	\$66,483,943		
<b>Population:</b>	4,000		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	1	
	<b>Salaries Paid:</b>	\$4,505	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$195,116</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$49</b>	\$172	\$94
Revenues During FY 21:	<b>\$230,407</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$68,138</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$58</b>	\$146	\$92
Per Capita Expenditures:	<b>\$17</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$162,269</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>426.97%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$290,928</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$73</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$4,652</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$286,276</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$385,562</b>	\$122,659	\$0
Per Capita Debt:	<b>\$96</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Fairview Fire Protection District		
<b>Unit Code:</b>	029/070/06	<b>County:</b>	Fulton
<b>Fiscal Year End:</b>	6/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$210,600		
<b>Equalized Assessed Valuation:</b>	\$28,143,959		
<b>Population:</b>	1,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$170,245	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$170	\$172	\$94
Revenues During FY 21:	\$135,094	\$228,089	\$166,185
Expenditures During FY 21:	\$93,969	\$221,105	\$142,301
Per Capita Revenues:	\$135	\$146	\$92
Per Capita Expenditures:	\$94	\$138	\$79
Revenues over/under Expenditures:	\$41,125	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	224.94%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$211,370	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$211	\$185	\$104
 <u>Equity</u>	 <u>Amounts</u>	 <u>Averages</u>	 <u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$211,370	\$108,405	\$0
 <u>Net Assets</u>	 <u>Amounts</u>	 <u>Averages</u>	 <u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$46,927</b>	\$122,659	\$0
Per Capita Debt:	<b>\$47</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	Fairview-Caseyville Twp Fire Protection District		
<b>Unit Code:</b>	088/070/06	<b>County:</b>	St. Clair
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$2,429,346		
<b>Equalized Assessed Valuation:</b>	\$386,386,316		
<b>Population:</b>	20,413		
<b>Employees:</b>			
	<b>Full Time:</b>	3	
	<b>Part Time:</b>	50	
	<b>Salaries Paid:</b>	\$391,499	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$637,612</b>	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	<b>\$31</b>	\$173	\$113
Revenues During FY 21:	<b>\$1,466,800</b>	\$5,462,875	\$3,631,696
Expenditures During FY 21:	<b>\$1,220,910</b>	\$5,591,748	\$3,443,531
Per Capita Revenues:	<b>\$72</b>	\$288	\$255
Per Capita Expenditures:	<b>\$60</b>	\$288	\$245
Revenues over/under Expenditures:	<b>\$245,890</b>	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	<b>72.36%</b>	81.72%	50.84%
Ending Fund Balance for FY 21:	<b>\$883,502</b>	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	<b>\$43</b>	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$6,402	\$0
Total Unreserved Funds:	<b>\$0</b>	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$166,177</b>	\$626,506	\$123,152
Total Unrestricted Net Assets:	<b>\$3,085,095</b>	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$0</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.00%</b>	2.97%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Farina Fire Protection District		
<b>Unit Code:</b>	026/020/06	<b>County:</b>	Fayette
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$67,791		
<b>Equalized Assessed Valuation:</b>	\$22,877,203		
<b>Population:</b>	1,917		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$75,652	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$39	\$172	\$94
Revenues During FY 21:	\$67,791	\$228,089	\$166,185
Expenditures During FY 21:	\$57,832	\$221,105	\$142,301
Per Capita Revenues:	\$35	\$146	\$92
Per Capita Expenditures:	\$30	\$138	\$79
Revenues over/under Expenditures:	\$9,959	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	148.03%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$85,611	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$45	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$27,779	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$40,000</b>	\$122,659	\$0
Per Capita Debt:	<b>\$21</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
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 Code:  County:

Fiscal Year End:

Accounting Method:

Appropriation or Budget:

Equalized Assessed Valuation:

Population:

Employees:

Full Time:

Part Time:

Salaries Paid:

#### Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$627,256</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$179</b>	\$172	\$94
Revenues During FY 21:	<b>\$542,231</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$351,696</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$155</b>	\$146	\$92
Per Capita Expenditures:	<b>\$100</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$190,535</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>232.53%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$817,791</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$234</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$163,569</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$654,222</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Farmersville-Waggoner Fire Protection District</b>														
<b>Unit Code:</b>	068/030/06	<b>County:</b>	Montgomery												
<b>Fiscal Year End:</b>	10/31/2021														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$75,000														
<b>Equalized Assessed Valuation:</b>	\$2,250,000														
<b>Population:</b>	2,500														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$350,870	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$140	\$172	\$94
Revenues During FY 21:	\$80,786	\$228,089	\$166,185
Expenditures During FY 21:	\$237,912	\$221,105	\$142,301
Per Capita Revenues:	\$32	\$146	\$92
Per Capita Expenditures:	\$95	\$138	\$79
Revenues over/under Expenditures:	(\$157,126)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	81.44%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$193,744	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$77	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$193,747	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Farmington Fire Protection District		
<b>Unit Code:</b>	029/080/06	<b>County:</b>	Fulton
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$389,070		
<b>Equalized Assessed Valuation:</b>	\$55,556,185		
<b>Population:</b>	5,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$379,857	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$76	\$172	\$94
Revenues During FY 21:	\$165,941	\$228,089	\$166,185
Expenditures During FY 21:	\$696,889	\$221,105	\$142,301
Per Capita Revenues:	\$33	\$146	\$92
Per Capita Expenditures:	\$139	\$138	\$79
Revenues over/under Expenditures:	(\$530,948)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	21.37%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$148,909	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$30	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$148,909	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$288,584</b>	\$122,659	\$0
Per Capita Debt:	<b>\$58</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Fieldon Fire Protection District</b>		
<b>Unit Code:</b>	042/025/06	<b>County:</b>	Jersey
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$86,615		
<b>Equalized Assessed Valuation:</b>	\$17,407,410		
<b>Population:</b>	271		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	1		
<b>Salaries Paid:</b>	\$960		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$62,473	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$231	\$172	\$94
Revenues During FY 21:	\$53,263	\$228,089	\$166,185
Expenditures During FY 21:	\$32,231	\$221,105	\$142,301
Per Capita Revenues:	\$197	\$146	\$92
Per Capita Expenditures:	\$119	\$138	\$79
Revenues over/under Expenditures:	\$21,032	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	259.08%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$83,505	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$308	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Fillmore Fire Protection District</b>														
<b>Unit Code:</b>	068/010/06	<b>County:</b>	Montgomery												
<b>Fiscal Year End:</b>	4/30/2021														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$744,095														
<b>Equalized Assessed Valuation:</b>	\$14,782,634														
<b>Population:</b>	1,350														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$197,963	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$147	\$172	\$94
Revenues During FY 21:	\$77,990	\$228,089	\$166,185
Expenditures During FY 21:	\$93,805	\$221,105	\$142,301
Per Capita Revenues:	\$58	\$146	\$92
Per Capita Expenditures:	\$69	\$138	\$79
Revenues over/under Expenditures:	(\$15,815)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	194.18%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$182,148	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$135	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$88,343	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Flanagan-Graymont Fire Protection District</b>		
<b>Unit Code:</b>	053/040/06	<b>County:</b>	Livingston
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$845,650		
<b>Equalized Assessed Valuation:</b>	\$54,208,743		
<b>Population:</b>	2,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	31		
<b>Salaries Paid:</b>	\$12,850		

#### Blended Component Units

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#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$499,005	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$250	\$172	\$94
Revenues During FY 21:	\$350,549	\$228,089	\$166,185
Expenditures During FY 21:	\$271,791	\$221,105	\$142,301
Per Capita Revenues:	\$175	\$146	\$92
Per Capita Expenditures:	\$136	\$138	\$79
Revenues over/under Expenditures:	\$78,758	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	212.58%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$577,763	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$289	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$577,764	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$42,326</b>	\$122,659	\$0
Per Capita Debt:	<b>\$21</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Flat Rock Area Fire Protection District</b>		
<b>Unit Code:</b>	017/010/06	<b>County:</b>	Crawford
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$158,200		
<b>Equalized Assessed Valuation:</b>	\$22,515,539		
<b>Population:</b>	1,440		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$36,238	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$25	\$172	\$94
Revenues During FY 21:	\$89,227	\$228,089	\$166,185
Expenditures During FY 21:	\$86,648	\$221,105	\$142,301
Per Capita Revenues:	\$62	\$146	\$92
Per Capita Expenditures:	\$60	\$138	\$79
Revenues over/under Expenditures:	\$2,579	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	44.80%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$38,817	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$27	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$203,118	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Forest River Fire Protection District		
<b>Unit Code:</b>	016/050/06	<b>County:</b>	Cook
<b>Fiscal Year End:</b>	6/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$71,218		
<b>Equalized Assessed Valuation:</b>	\$34,174,248		
<b>Population:</b>	1,630		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$11,607	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$7	\$172	\$94
Revenues During FY 21:	\$64,025	\$228,089	\$166,185
Expenditures During FY 21:	\$59,937	\$221,105	\$142,301
Per Capita Revenues:	\$39	\$146	\$92
Per Capita Expenditures:	\$37	\$138	\$79
Revenues over/under Expenditures:	\$4,088	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	26.19%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$15,695	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$10	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$15,694	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Forest View Fire Protection District		
<b>Unit Code:</b>	016/055/06	<b>County:</b>	Cook
<b>Fiscal Year End:</b>	8/31/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$21,010		
<b>Equalized Assessed Valuation:</b>	\$11,238,258		
<b>Population:</b>	450		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	3		
<b>Salaries Paid:</b>	\$900		

#### Blended Component Units

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#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$49,619	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$110	\$172	\$94
Revenues During FY 21:	\$13,243	\$228,089	\$166,185
Expenditures During FY 21:	\$20,076	\$221,105	\$142,301
Per Capita Revenues:	\$29	\$146	\$92
Per Capita Expenditures:	\$45	\$138	\$79
Revenues over/under Expenditures:	(\$6,833)	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	213.12%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$42,786	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$95	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Forman Fire Protection District</b>		
<b>Unit Code:</b>	060/020/06	<b>County:</b>	Mason
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$796,537		
<b>Equalized Assessed Valuation:</b>	\$75,897,615		
<b>Population:</b>	70,000		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	40		
<b>Salaries Paid:</b>	\$114,301		

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$413,113	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$6	\$172	\$94
Revenues During FY 21:	\$625,248	\$228,089	\$166,185
Expenditures During FY 21:	\$613,085	\$221,105	\$142,301
Per Capita Revenues:	\$9	\$146	\$92
Per Capita Expenditures:	\$9	\$138	\$79
Revenues over/under Expenditures:	\$12,163	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	69.37%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$425,278	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$6	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$425,278	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$100,395</b>	\$122,659	\$0
Per Capita Debt:	<b>\$1</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Forreston Fire Protection District</b>											
<b>Unit Code:</b>	071/020/06	<b>County:</b>	Ogle									
<b>Fiscal Year End:</b>	5/31/2021											
<b>Accounting Method:</b>	Cash											
<b>Appropriation or Budget:</b>	\$561,900											
<b>Equalized Assessed Valuation:</b>	\$58,357,268											
<b>Population:</b>	4,400											
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="2" style="border: 1px solid black; padding: 2px;"> </td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="2" style="border: 1px solid black; padding: 2px; text-align: center;">41</td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="2" style="border: 1px solid black; padding: 2px; text-align: center;">\$136,875</td> </tr> </table>			<b>Full Time:</b>			<b>Part Time:</b>	41		<b>Salaries Paid:</b>	\$136,875	
<b>Full Time:</b>												
<b>Part Time:</b>	41											
<b>Salaries Paid:</b>	\$136,875											

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$668,779</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$152</b>	\$172	\$94
Revenues During FY 21:	<b>\$529,442</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$890,668</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$120</b>	\$146	\$92
Per Capita Expenditures:	<b>\$202</b>	\$138	\$79
Revenues over/under Expenditures:	<b>(\$361,226)</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>80.69%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$718,675</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$163</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$292,206</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$426,469</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$307,622</b>	\$122,659	\$0
Per Capita Debt:	<b>\$70</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Forrest-Strawn-Wing Fire Protection District		
<b>Unit Code:</b>	053/050/06	<b>County:</b>	Livingston
<b>Fiscal Year End:</b>	6/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$175,300		
<b>Equalized Assessed Valuation:</b>	\$50,566,402		
<b>Population:</b>	2,500		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	32	
	<b>Salaries Paid:</b>	\$20,820	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$75,137</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$30</b>	\$172	\$94
Revenues During FY 21:	<b>\$218,619</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$157,475</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$87</b>	\$146	\$92
Per Capita Expenditures:	<b>\$63</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$61,144</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>86.54%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$136,281</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$55</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$136,281</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$167,847</b>	\$122,659	\$0
Per Capita Debt:	<b>\$67</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Fort Russell Fire Protection District</b>		
<b>Unit Code:</b>	057/035/06	<b>County:</b>	Madison
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash		
<b>Appropriation or Budget:</b>	\$100.070		
<b>Equalized Assessed Valuation:</b>	\$61,322.733		
<b>Population:</b>	2,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$		

Blended Component Units

#### Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$231,038	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$116	\$172	\$94
Revenues During FY 21:	\$99,245	\$228,089	\$166,185
Expenditures During FY 21:	\$78,920	\$221,105	\$142,301
Per Capita Revenues:	\$50	\$146	\$92
Per Capita Expenditures:	\$39	\$138	\$79
Revenues over/under Expenditures:	\$20,325	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	318.50%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$251,363	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$126	\$185	\$104
<b><u>Equity</u></b>	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0
<b><u>Net Assets</u></b>	<b><u>Amounts</u></b>	<b><u>Averages</u></b>	<b><u>Medians</u></b>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$251,363	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Fosterburg Fire Protection District</b>		
<b>Unit Code:</b>	057/040/06	<b>County:</b>	Madison
<b>Fiscal Year End:</b>	6/30/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$893,218		
<b>Equalized Assessed Valuation:</b>	\$102,069,926		
<b>Population:</b>	4,091		
<b>Employees:</b>			
<b>Full Time:</b>	7		
<b>Part Time:</b>			
<b>Salaries Paid:</b>	\$259,910		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$285,572	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$70	\$172	\$94
Revenues During FY 21:	\$662,561	\$228,089	\$166,185
Expenditures During FY 21:	\$588,115	\$221,105	\$142,301
Per Capita Revenues:	\$162	\$146	\$92
Per Capita Expenditures:	\$144	\$138	\$79
Revenues over/under Expenditures:	\$74,446	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	61.22%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$360,018	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$88	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$80,541	\$26,449	\$0
Total Unrestricted Net Assets:	(\$487,985)	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$22,937</b>	\$122,659	\$0
Per Capita Debt:	<b>\$6</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Four-Way Fire Protection District														
<b>Unit Code:</b>	081/110/06	<b>County:</b>	Rock Island												
<b>Fiscal Year End:</b>	4/30/2021														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$9,833														
<b>Equalized Assessed Valuation:</b>	\$2,549,513														
<b>Population:</b>	70														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$22,365	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$320	\$172	\$94
Revenues During FY 21:	\$11,910	\$228,089	\$166,185
Expenditures During FY 21:	\$1,609	\$221,105	\$142,301
Per Capita Revenues:	\$170	\$146	\$92
Per Capita Expenditures:	\$23	\$138	\$79
Revenues over/under Expenditures:	\$10,301	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	2,030.21%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$32,666	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$467	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$18,302	\$20,615	\$0
Total Unreserved Funds:	\$0	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	Fox Lake Fire Protection District		
<b>Unit Code:</b>	049/050/06	<b>County:</b>	Lake
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$5,397,701		
<b>Equalized Assessed Valuation:</b>	\$839,411,631		
<b>Population:</b>	33,000		
<b>Employees:</b>			
<b>Full Time:</b>	13		
<b>Part Time:</b>	28		
<b>Salaries Paid:</b>	\$1,240,408		

Blended Component Units
Number Submitted = 1  Fire Pension

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$2,514,378	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	\$76	\$173	\$113
Revenues During FY 21:	\$5,635,574	\$5,462,875	\$3,631,696
Expenditures During FY 21:	\$4,850,498	\$5,591,748	\$3,443,531
Per Capita Revenues:	\$171	\$288	\$255
Per Capita Expenditures:	\$147	\$288	\$245
Revenues over/under Expenditures:	\$785,076	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	68.02%	81.72%	50.84%
Ending Fund Balance for FY 21:	\$3,299,454	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	\$100	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$6,402	\$0
Total Unreserved Funds:	\$0	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$1,369,067	\$626,506	\$123,152
Total Unrestricted Net Assets:	\$663,376	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$179,131</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$5</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.00%</b>	2.97%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	<b>Fox River and Countryside Fire Protection District</b>		
<b>Unit Code:</b>	045/160/06	<b>County:</b>	Kane
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$3,442,330		
<b>Equalized Assessed Valuation:</b>	\$1,014,313,478		
<b>Population:</b>	25,000		
<b>Employees:</b>			
<b>Full Time:</b>		18	
<b>Part Time:</b>		12	
<b>Salaries Paid:</b>		\$689,657	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$640,819</b>	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	<b>\$26</b>	\$173	\$113
Revenues During FY 21:	<b>\$3,624,227</b>	\$5,462,875	\$3,631,696
Expenditures During FY 21:	<b>\$2,980,225</b>	\$5,591,748	\$3,443,531
Per Capita Revenues:	<b>\$145</b>	\$288	\$255
Per Capita Expenditures:	<b>\$119</b>	\$288	\$245
Revenues over/under Expenditures:	<b>\$644,002</b>	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	<b>31.20%</b>	81.72%	50.84%
Ending Fund Balance for FY 21:	<b>\$929,771</b>	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	<b>\$37</b>	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$6,402	\$0
Total Unreserved Funds:	<b>\$0</b>	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$626,506	\$123,152
Total Unrestricted Net Assets:	<b>\$1,513,312</b>	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$3,898,020</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$156</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.09%</b>	2.97%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0



# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	<b>Fox River Grove Fire Protection District</b>											
<b>Unit Code:</b>	063/040/06	<b>County:</b>	Mchenry									
<b>Fiscal Year End:</b>	4/30/2021											
<b>Accounting Method:</b>	Cash With Assets											
<b>Appropriation or Budget:</b>	\$6,620,750											
<b>Equalized Assessed Valuation:</b>	\$202,625,756											
<b>Population:</b>	8,400											
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="2" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="2" style="border: 1px solid black; text-align: center;">26</td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="2" style="border: 1px solid black; text-align: center;">\$524,710</td> </tr> </table>			<b>Full Time:</b>			<b>Part Time:</b>	26		<b>Salaries Paid:</b>	\$524,710	
<b>Full Time:</b>												
<b>Part Time:</b>	26											
<b>Salaries Paid:</b>	\$524,710											

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$968,067</b>	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	<b>\$115</b>	\$173	\$113
Revenues During FY 21:	<b>\$1,735,122</b>	\$5,462,875	\$3,631,696
Expenditures During FY 21:	<b>\$1,704,266</b>	\$5,591,748	\$3,443,531
Per Capita Revenues:	<b>\$207</b>	\$288	\$255
Per Capita Expenditures:	<b>\$203</b>	\$288	\$245
Revenues over/under Expenditures:	<b>\$30,856</b>	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	<b>91.77%</b>	81.72%	50.84%
Ending Fund Balance for FY 21:	<b>\$1,563,923</b>	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	<b>\$186</b>	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$6,402	\$0
Total Unreserved Funds:	<b>\$0</b>	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$27,043</b>	\$626,506	\$123,152
Total Unrestricted Net Assets:	<b>\$1,136,109</b>	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$571,072</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$68</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.00%</b>	2.97%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0

# FISCAL YEAR 2021



**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

<b>Unit Name:</b>	Frankfort Fire Protection District		
<b>Unit Code:</b>	099/050/06	<b>County:</b>	Will
<b>Fiscal Year End:</b>	5/31/2021		
<b>Accounting Method:</b>	Modified Accrual		
<b>Appropriation or Budget:</b>	\$15,122,266		
<b>Equalized Assessed Valuation:</b>	\$1,493,093,479		
<b>Population:</b>	43,000		
<b>Employees:</b>			
<b>Full Time:</b>	69		
<b>Part Time:</b>	1		
<b>Salaries Paid:</b>	\$8,161,288		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$2,590,987</b>	\$2,938,450	\$1,712,061
Per Capita Beginning Fund Balance:	<b>\$60</b>	\$173	\$113
Revenues During FY 21:	<b>\$14,218,125</b>	\$5,462,875	\$3,631,696
Expenditures During FY 21:	<b>\$13,676,731</b>	\$5,591,748	\$3,443,531
Per Capita Revenues:	<b>\$331</b>	\$288	\$255
Per Capita Expenditures:	<b>\$318</b>	\$288	\$245
Revenues over/under Expenditures:	<b>\$541,394</b>	(\$128,874)	\$160,070
Ratio of Fund Balance to Expenditures:	<b>22.90%</b>	81.72%	50.84%
Ending Fund Balance for FY 21:	<b>\$3,132,381</b>	\$3,296,180	\$2,025,129
Per Capita Ending Fund Balance:	<b>\$73</b>	\$196	\$122

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$6,402	\$0
Total Unreserved Funds:	<b>\$0</b>	\$64,731	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$56,484</b>	\$626,506	\$123,152
Total Unrestricted Net Assets:	<b>(\$9,847,034)</b>	(\$2,988,504)	\$547,286

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$11,903,074</b>	\$5,271,245	\$500,750
Per Capita Debt:	<b>\$277</b>	\$231	\$27
General Obligation Debt over EAV:	<b>0.00%</b>	2.97%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$838	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$0	\$0
Revenues During FY 21:	<b>\$0</b>	\$961	\$0
Expenditures During FY 21:	<b>\$0</b>	\$263	\$0
Per Capita Revenues:	<b>\$0</b>	\$0	\$0
Per Capita Expenses:	<b>\$0</b>	\$0	\$0
Operating Income (loss):	<b>\$0</b>	\$698	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	2.00%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$736	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$0	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Franklin Fire Protection District</b>														
<b>Unit Code:</b>	069/010/06	<b>County:</b>	Morgan												
<b>Fiscal Year End:</b>	7/31/2021														
<b>Accounting Method:</b>	Cash														
<b>Appropriation or Budget:</b>	\$59,050														
<b>Equalized Assessed Valuation:</b>	\$42,366,150														
<b>Population:</b>	1,353														
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			<b>Full Time:</b>				<b>Part Time:</b>				<b>Salaries Paid:</b>	\$		
<b>Full Time:</b>															
<b>Part Time:</b>															
<b>Salaries Paid:</b>	\$														

**Blended Component Units**

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	\$104,137	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	\$77	\$172	\$94
Revenues During FY 21:	\$183,602	\$228,089	\$166,185
Expenditures During FY 21:	\$27,562	\$221,105	\$142,301
Per Capita Revenues:	\$136	\$146	\$92
Per Capita Expenditures:	\$20	\$138	\$79
Revenues over/under Expenditures:	\$156,040	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	943.97%	1,755.41%	120.45%
Ending Fund Balance for FY 21:	\$260,177	\$304,125	\$180,281
Per Capita Ending Fund Balance:	\$192	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,615	\$0
Total Unreserved Funds:	\$260,177	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,449	\$0
Total Unrestricted Net Assets:	\$0	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Franklin Grove Fire Protection District		
<b>Unit Code:</b>	052/050/06	<b>County:</b>	Lee
<b>Fiscal Year End:</b>	5/4/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$2,987,807		
<b>Equalized Assessed Valuation:</b>	\$47,872,737		
<b>Population:</b>	2,000		
<b>Employees:</b>			
	<b>Full Time:</b>		
	<b>Part Time:</b>	38	
	<b>Salaries Paid:</b>	\$38,379	

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$2,901,776</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$1,451</b>	\$172	\$94
Revenues During FY 21:	<b>\$493,663</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$2,085,719</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$247</b>	\$146	\$92
Per Capita Expenditures:	<b>\$1,043</b>	\$138	\$79
Revenues over/under Expenditures:	<b>(\$1,592,056)</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>62.79%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$1,309,720</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$655</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$1,309,720</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$1,820,000</b>	\$122,659	\$0
Per Capita Debt:	<b>\$910</b>	\$86	\$0
General Obligation Debt over EAV:	<b>3.80%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0



# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Freeburg Fire Protection District		
<b>Unit Code:</b>	088/080/06	<b>County:</b>	St. Clair
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$1,505,200		
<b>Equalized Assessed Valuation:</b>	\$136,690,893		
<b>Population:</b>	5,000		
<b>Employees:</b>			
<b>Full Time:</b>	1		
<b>Part Time:</b>	5		
<b>Salaries Paid:</b>	\$64,226		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$1,748,857</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$350</b>	\$172	\$94
Revenues During FY 21:	<b>\$677,474</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$425,278</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$135</b>	\$146	\$92
Per Capita Expenditures:	<b>\$85</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$252,196</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>470.53%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$2,001,053</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$400</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$2,001,053</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

#### Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	\$0	\$122,659	\$0
Per Capita Debt:	\$0	\$86	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

#### Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	\$0	\$3,244	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 21:	\$0	\$5,802	\$0
Expenditures During FY 21:	\$0	\$5,101	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$2	\$0
Operating Income (loss):	\$0	\$701	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 21:	\$0	\$3,928	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	Freeport Fire Protection District		
<b>Unit Code:</b>	089/040/06	<b>County:</b>	Stephenson
<b>Fiscal Year End:</b>	4/30/2021		
<b>Accounting Method:</b>	Cash With Assets		
<b>Appropriation or Budget:</b>	\$721,000		
<b>Equalized Assessed Valuation:</b>	\$66,231,486		
<b>Population:</b>	5,000		
<b>Employees:</b>			
<b>Full Time:</b>			
<b>Part Time:</b>	60		
<b>Salaries Paid:</b>	\$135,184		

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$986,375</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$197</b>	\$172	\$94
Revenues During FY 21:	<b>\$580,918</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$450,436</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$116</b>	\$146	\$92
Per Capita Expenditures:	<b>\$90</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$130,482</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>247.95%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$1,116,857</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$223</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$0</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$272,439</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$844,418</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$0</b>	\$122,659	\$0
Per Capita Debt:	<b>\$0</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

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

#### Local Government Profile

<b>Unit Name:</b>	<b>Fulton Fire Protection District</b>											
<b>Unit Code:</b>	098/030/06	<b>County:</b>	Whiteside									
<b>Fiscal Year End:</b>	4/30/2021											
<b>Accounting Method:</b>	Cash With Assets											
<b>Appropriation or Budget:</b>	\$495,283											
<b>Equalized Assessed Valuation:</b>	\$88,423,006											
<b>Population:</b>	3,315											
<b>Employees:</b>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;"><b>Full Time:</b></td> <td colspan="2" style="border: 1px solid black; padding: 2px;"> </td> </tr> <tr> <td><b>Part Time:</b></td> <td colspan="2" style="border: 1px solid black; padding: 2px; text-align: center;">51</td> </tr> <tr> <td><b>Salaries Paid:</b></td> <td colspan="2" style="border: 1px solid black; padding: 2px; text-align: center;">\$125,434</td> </tr> </table>			<b>Full Time:</b>			<b>Part Time:</b>	51		<b>Salaries Paid:</b>	\$125,434	
<b>Full Time:</b>												
<b>Part Time:</b>	51											
<b>Salaries Paid:</b>	\$125,434											

Blended Component Units

#### Fiscal Indicators

##### General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 21:	<b>\$324,354</b>	\$284,343	\$164,969
Per Capita Beginning Fund Balance:	<b>\$98</b>	\$172	\$94
Revenues During FY 21:	<b>\$549,550</b>	\$228,089	\$166,185
Expenditures During FY 21:	<b>\$444,481</b>	\$221,105	\$142,301
Per Capita Revenues:	<b>\$166</b>	\$146	\$92
Per Capita Expenditures:	<b>\$134</b>	\$138	\$79
Revenues over/under Expenditures:	<b>\$105,069</b>	\$6,984	\$12,597
Ratio of Fund Balance to Expenditures:	<b>96.53%</b>	1,755.41%	120.45%
Ending Fund Balance for FY 21:	<b>\$429,072</b>	\$304,125	\$180,281
Per Capita Ending Fund Balance:	<b>\$129</b>	\$185	\$104

##### Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	<b>\$0</b>	\$20,615	\$0
Total Unreserved Funds:	<b>\$429,072</b>	\$108,405	\$0

##### Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	<b>\$0</b>	\$26,449	\$0
Total Unrestricted Net Assets:	<b>\$0</b>	\$126,376	\$0

# FISCAL YEAR 2021



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

## FISCAL RESPONSIBILITY REPORT CARD

### DATA SUMMARY

**Debt**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 21:	<b>\$671,706</b>	\$122,659	\$0
Per Capita Debt:	<b>\$203</b>	\$86	\$0
General Obligation Debt over EAV:	<b>0.00%</b>	0.05%	0.00%

**Enterprise Funds**

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 21:	<b>\$0</b>	\$3,244	\$0
Per Capita Beginning Retained Earnings	<b>\$0</b>	\$1	\$0
Revenues During FY 21:	<b>\$0</b>	\$5,802	\$0
Expenditures During FY 21:	<b>\$0</b>	\$5,101	\$0
Per Capita Revenues:	<b>\$0</b>	\$3	\$0
Per Capita Expenses:	<b>\$0</b>	\$2	\$0
Operating Income (loss):	<b>\$0</b>	\$701	\$0
Ratio of Retained Earnings to Expenses:	<b>0.00%</b>	1.15%	0.00%
Ending Retained Earnings for FY 21:	<b>\$0</b>	\$3,928	\$0
Per Capita Ending Retained Earnings:	<b>\$0</b>	\$1	\$0