

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dahlgren Fire Protection District		
Unit Code:	033/010/06	County:	Hamilton
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$27,800		
Equalized Assessed Valuation:	\$23,126,783		
Population:	1,538		
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 22:	\$36,579	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$24	\$170	\$102
Revenues During FY 22:	\$20,205	\$235,492	\$174,335
Expenditures During FY 22:	\$24,094	\$215,729	\$143,188
Per Capita Revenues:	\$13	\$141	\$95
Per Capita Expenditures:	\$16	\$118	\$79
Revenues over/under Expenditures:	(\$3,889)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	135.68%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$32,690	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$21	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dakota Fire Protection District														
Unit Code:	089/020/06	County:	Stephenson												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$727,778														
Equalized Assessed Valuation:	\$27,920,514														
Population:	1,536														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
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 22:	\$416,999	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$271	\$170	\$102
Revenues During FY 22:	\$251,431	\$235,492	\$174,335
Expenditures During FY 22:	\$321,920	\$215,729	\$143,188
Per Capita Revenues:	\$164	\$141	\$95
Per Capita Expenditures:	\$210	\$118	\$79
Revenues over/under Expenditures:	(\$70,489)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	107.64%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$346,510	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$226	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$346,510	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 22:	\$241,154	\$115,028	\$0
Per Capita Debt:	\$157	\$55	\$0
General Obligation Debt over EAV:	0.36%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



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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

Unit Name:	Dale Twp Fire Protection District		
Unit Code:	064/060/06	County:	McLean
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$834,028		
Equalized Assessed Valuation:	\$45,373,400		
Population:	1,233		
Employees:			
Full Time:			
Part Time:	25		
Salaries Paid:	\$75,115		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$134,795	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$109	\$170	\$102
Revenues During FY 22:	\$321,281	\$235,492	\$174,335
Expenditures During FY 22:	\$307,499	\$215,729	\$143,188
Per Capita Revenues:	\$261	\$141	\$95
Per Capita Expenditures:	\$249	\$118	\$79
Revenues over/under Expenditures:	\$13,782	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	48.32%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$148,577	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$121	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$148,577	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$194,429	\$115,028	\$0
Per Capita Debt:	\$158	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dallas Fire Protection District		
Unit Code:	034/030/06	County:	Hancock
Fiscal Year End:	9/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$255,275		
Equalized Assessed Valuation:	\$68,832,406		
Population:	2,501		
Employees:			
Full Time:			
Part Time:	52		
Salaries Paid:	\$26,957		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$681,986	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$273	\$170	\$102
Revenues During FY 22:	\$443,273	\$235,492	\$174,335
Expenditures During FY 22:	\$334,372	\$215,729	\$143,188
Per Capita Revenues:	\$177	\$141	\$95
Per Capita Expenditures:	\$134	\$118	\$79
Revenues over/under Expenditures:	\$108,901	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	236.53%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$790,887	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$316	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$790,885	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



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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

Unit Name:	Dalzell Fire Protection District		
Unit Code:	006/040/06	County:	Bureau
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$55,200		
Equalized Assessed Valuation:	\$5,078,657		
Population:	700		
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 22:	\$24,273	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$35	\$170	\$102
Revenues During FY 22:	\$26,894	\$235,492	\$174,335
Expenditures During FY 22:	\$15,952	\$215,729	\$143,188
Per Capita Revenues:	\$38	\$141	\$95
Per Capita Expenditures:	\$23	\$118	\$79
Revenues over/under Expenditures:	\$10,942	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	220.76%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$35,215	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$50	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 22:	\$1,426	\$115,028	\$0
Per Capita Debt:	\$2	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dana Fire Protection District		
Unit Code:	050/020/06	County:	Lasalle
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$66,030		
Equalized Assessed Valuation:	\$14,633,270		
Population:	400		
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 22:	\$51,680	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$129	\$170	\$102
Revenues During FY 22:	\$51,445	\$235,492	\$174,335
Expenditures During FY 22:	\$53,165	\$215,729	\$143,188
Per Capita Revenues:	\$129	\$141	\$95
Per Capita Expenditures:	\$133	\$118	\$79
Revenues over/under Expenditures:	(\$1,720)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	93.97%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$49,960	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$125	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$49,960	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$70,133	\$115,028	\$0
Per Capita Debt:	\$175	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Danforth Twp Fire Protection District		
Unit Code:	038/090/06	County:	Iroquois
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$128,383		
Equalized Assessed Valuation:	\$21,678,078		
Population:	951		
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 22:	\$151,367	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$159	\$170	\$102
Revenues During FY 22:	\$123,621	\$235,492	\$174,335
Expenditures During FY 22:	\$104,271	\$215,729	\$143,188
Per Capita Revenues:	\$130	\$141	\$95
Per Capita Expenditures:	\$110	\$118	\$79
Revenues over/under Expenditures:	\$19,350	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	163.72%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$170,717	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$180	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$68,045	\$20,053	\$0
Total Unreserved Funds:	\$102,672	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 22:	\$52,873	\$115,028	\$0
Per Capita Debt:	\$56	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Danvers Community Fire Protection District		
Unit Code:	064/070/06	County:	McLean
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$906,446		
Equalized Assessed Valuation:	\$92,486,896		
Population:	5,000		
Employees:			
	Full Time:		
	Part Time:	36	
	Salaries Paid:	\$38,011	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$487,427	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$97	\$170	\$102
Revenues During FY 22:	\$429,181	\$235,492	\$174,335
Expenditures During FY 22:	\$370,498	\$215,729	\$143,188
Per Capita Revenues:	\$86	\$141	\$95
Per Capita Expenditures:	\$74	\$118	\$79
Revenues over/under Expenditures:	\$58,683	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	147.40%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$546,110	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$109	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$116,252	\$20,053	\$0
Total Unreserved Funds:	\$313,606	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$413,933	\$115,028	\$0
Per Capita Debt:	\$83	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Darien-Woodridge Fire Protection District		
Unit Code:	022/105/06	County:	Dupage
Fiscal Year End:	5/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$12,106,000		
Equalized Assessed Valuation:	\$1,291,455,284		
Population:	40,000		
Employees:			
Full Time:		43	
Part Time:		2	
Salaries Paid:		\$4,983,864	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$4,892,348	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$122	\$188	\$117
Revenues During FY 22:	\$9,014,574	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$9,682,723	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$225	\$303	\$259
Per Capita Expenditures:	\$242	\$287	\$249
Revenues over/under Expenditures:	(\$668,149)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	43.63%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$4,224,199	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$106	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$3,405,152	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$24,634,556)	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$7,300,000	\$5,821,886	\$420,514
Per Capita Debt:	\$183	\$233	\$35
General Obligation Debt over EAV:	0.57%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Davis Fire Protection District		
Unit Code:	089/030/06	County:	Stephenson
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$904,978		
Equalized Assessed Valuation:	\$61,598,109		
Population:	2,715		
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 22:	\$545,166	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$201	\$170	\$102
Revenues During FY 22:	\$389,415	\$235,492	\$174,335
Expenditures During FY 22:	\$460,276	\$215,729	\$143,188
Per Capita Revenues:	\$143	\$141	\$95
Per Capita Expenditures:	\$170	\$118	\$79
Revenues over/under Expenditures:	(\$70,861)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	103.05%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$474,305	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$175	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$9,589	\$26,170	\$0
Total Unrestricted Net Assets:	\$464,716	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dawson Fire Protection District		
Unit Code:	083/245/06	County:	Sangamon
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$195,600		
Equalized Assessed Valuation:	\$18,976,846		
Population:	511		
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 22:	\$112,438	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$220	\$170	\$102
Revenues During FY 22:	\$112,235	\$235,492	\$174,335
Expenditures During FY 22:	\$62,577	\$215,729	\$143,188
Per Capita Revenues:	\$220	\$141	\$95
Per Capita Expenditures:	\$122	\$118	\$79
Revenues over/under Expenditures:	\$49,658	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	259.03%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$162,096	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$317	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$162,096	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Deer Creek Fire Protection District		
Unit Code:	090/070/06	County:	Tazewell
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$446,184		
Equalized Assessed Valuation:	\$45,176,591		
Population:	940		
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 22:	\$233,094	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$248	\$170	\$102
Revenues During FY 22:	\$158,915	\$235,492	\$174,335
Expenditures During FY 22:	\$158,564	\$215,729	\$143,188
Per Capita Revenues:	\$169	\$141	\$95
Per Capita Expenditures:	\$169	\$118	\$79
Revenues over/under Expenditures:	\$351	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	147.22%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$233,445	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$248	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$233,445	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Deerfield-Bannockburn Fire Protection District		
Unit Code:	049/040/06	County:	Lake
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$15,077,094		
Equalized Assessed Valuation:	\$1,562,354,221		
Population:	21,563		
Employees:			
	Full Time:	45	
	Part Time:		
	Salaries Paid:	\$5,952,600	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$5,226,679	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$242	\$188	\$117
Revenues During FY 22:	\$12,613,002	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$11,448,663	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$585	\$303	\$259
Per Capita Expenditures:	\$531	\$287	\$249
Revenues over/under Expenditures:	\$1,164,339	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	48.94%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$5,602,518	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$260	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$2,452,230	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$9,116,812)	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$0	\$5,821,886	\$420,514
Per Capita Debt:	\$0	\$233	\$35
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dekalb Community Fire Protection District		
Unit Code:	019/020/06	County:	Dekalb
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$156,289		
Equalized Assessed Valuation:	\$58,152,053		
Population:	3,200		
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 22:	\$23,827	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$7	\$170	\$102
Revenues During FY 22:	\$193,446	\$235,492	\$174,335
Expenditures During FY 22:	\$157,893	\$215,729	\$143,188
Per Capita Revenues:	\$60	\$141	\$95
Per Capita Expenditures:	\$49	\$118	\$79
Revenues over/under Expenditures:	\$35,553	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	37.61%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$59,380	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$19	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$59,380	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Delavan Fire Protection District		
Unit Code:	090/080/06	County:	Tazewell
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,018,053		
Equalized Assessed Valuation:	\$60,968,262		
Population:	1,596		
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 22:	\$828,273	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$519	\$170	\$102
Revenues During FY 22:	\$212,573	\$235,492	\$174,335
Expenditures During FY 22:	\$607,616	\$215,729	\$143,188
Per Capita Revenues:	\$133	\$141	\$95
Per Capita Expenditures:	\$381	\$118	\$79
Revenues over/under Expenditures:	(\$395,043)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	71.30%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$433,230	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$271	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$433,230	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Denison Fire Protection District		
Unit Code:	051/030/06	County:	Lawrence
Fiscal Year End:	12/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$130,548		
Equalized Assessed Valuation:	\$		
Population:	788		
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 22:	\$70,407	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$89	\$170	\$102
Revenues During FY 22:	\$60,141	\$235,492	\$174,335
Expenditures During FY 22:	\$62,647	\$215,729	\$143,188
Per Capita Revenues:	\$76	\$141	\$95
Per Capita Expenditures:	\$80	\$118	\$79
Revenues over/under Expenditures:	(\$2,506)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	108.39%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$67,901	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$86	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$67,901	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$177,612	\$115,028	\$0
Per Capita Debt:	\$225	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dieterich Fire Protection District		
Unit Code:	025/020/06	County:	Effingham
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$640,360		
Equalized Assessed Valuation:	\$59,183,086		
Population:	3,000		
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 22:	\$221,457	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$74	\$170	\$102
Revenues During FY 22:	\$244,441	\$235,492	\$174,335
Expenditures During FY 22:	\$153,124	\$215,729	\$143,188
Per Capita Revenues:	\$81	\$141	\$95
Per Capita Expenditures:	\$51	\$118	\$79
Revenues over/under Expenditures:	\$91,317	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	204.26%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$312,774	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$104	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$312,774	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$6,150	\$115,028	\$0
Per Capita Debt:	\$2	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dimmick-Peru Fire Protection District		
Unit Code:	050/030/06	County:	Lasalle
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$45,075		
Equalized Assessed Valuation:	\$33,387,207		
Population:	750		
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 22:	\$0	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$0	\$170	\$102
Revenues During FY 22:	\$68,349	\$235,492	\$174,335
Expenditures During FY 22:	\$21,475	\$215,729	\$143,188
Per Capita Revenues:	\$91	\$141	\$95
Per Capita Expenditures:	\$29	\$118	\$79
Revenues over/under Expenditures:	\$46,874	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	218.27%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$46,874	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$62	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Divernon Fire Protection District		
Unit Code:	083/050/06	County:	Sangamon
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$358,485		
Equalized Assessed Valuation:	\$39,572,399		
Population:	1,119		
Employees:			
Full Time:	1		
Part Time:	7		
Salaries Paid:	\$8,750		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$397,275	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$355	\$170	\$102
Revenues During FY 22:	\$325,099	\$235,492	\$174,335
Expenditures During FY 22:	\$259,107	\$215,729	\$143,188
Per Capita Revenues:	\$291	\$141	\$95
Per Capita Expenditures:	\$232	\$118	\$79
Revenues over/under Expenditures:	\$65,992	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	178.79%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$463,267	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$414	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$463,267	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dixon Community Fire Protection District		
Unit Code:	052/040/06	County:	Lee
Fiscal Year End:	12/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$5,496,281		
Equalized Assessed Valuation:	\$310,418,507		
Population:	16,000		
Employees:			
Full Time:		10	
Part Time:		11	
Salaries Paid:		\$812,960	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$5,738,743	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$359	\$188	\$117
Revenues During FY 22:	\$3,099,169	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$2,333,801	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$194	\$303	\$259
Per Capita Expenditures:	\$146	\$287	\$249
Revenues over/under Expenditures:	\$765,368	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	278.99%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$6,511,012	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$407	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$728,406	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$5,782,606	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$0	\$5,821,886	\$420,514
Per Capita Debt:	\$0	\$233	\$35
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dora Twp Fire Protection District		
Unit Code:	070/030/06	County:	Moultrie
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$122,460		
Equalized Assessed Valuation:	\$28,365,164		
Population:	950		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$4,650		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$95,864	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$101	\$170	\$102
Revenues During FY 22:	\$147,606	\$235,492	\$174,335
Expenditures During FY 22:	\$83,800	\$215,729	\$143,188
Per Capita Revenues:	\$155	\$141	\$95
Per Capita Expenditures:	\$88	\$118	\$79
Revenues over/under Expenditures:	\$63,806	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	190.54%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$159,670	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$168	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$159,670	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$295,674	\$115,028	\$0
Per Capita Debt:	\$311	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dorsey Fire Protection District		
Unit Code:	057/205/06	County:	Madison
Fiscal Year End:	8/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$66,200		
Equalized Assessed Valuation:	\$25,948,460		
Population:	600		
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 22:	\$0	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$0	\$170	\$102
Revenues During FY 22:	\$40,226	\$235,492	\$174,335
Expenditures During FY 22:	\$2,270	\$215,729	\$143,188
Per Capita Revenues:	\$67	\$141	\$95
Per Capita Expenditures:	\$4	\$118	\$79
Revenues over/under Expenditures:	\$37,956	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	1,672.07%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$37,956	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$63	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$35,956	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$2,000	\$115,028	\$0
Per Capita Debt:	\$3	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Downs Fire Protection District		
Unit Code:	064/080/06	County:	McLean
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$944,194		
Equalized Assessed Valuation:	\$141,462,304		
Population:	5,885		
Employees:			
Full Time:	6		
Part Time:	26		
Salaries Paid:	\$293,674		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$570,339	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$97	\$188	\$117
Revenues During FY 22:	\$915,544	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$882,728	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$156	\$303	\$259
Per Capita Expenditures:	\$150	\$287	\$249
Revenues over/under Expenditures:	\$32,816	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	68.33%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$603,155	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$102	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$603,155	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$0	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$1,288,761	\$5,821,886	\$420,514
Per Capita Debt:	\$219	\$233	\$35
General Obligation Debt over EAV:	0.83%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dunlap Fire Protection District		
Unit Code:	072/030/06	County:	Peoria
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$918,123		
Equalized Assessed Valuation:	\$193,229,162		
Population:	8,000		
Employees:			
Full Time:	1		
Part Time:	24		
Salaries Paid:	\$167,747		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$376,333	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$47	\$170	\$102
Revenues During FY 22:	\$847,449	\$235,492	\$174,335
Expenditures During FY 22:	\$530,005	\$215,729	\$143,188
Per Capita Revenues:	\$106	\$141	\$95
Per Capita Expenditures:	\$66	\$118	\$79
Revenues over/under Expenditures:	\$317,444	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	130.90%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$693,777	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$87	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$2,033,902	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$500,150	\$115,028	\$0
Per Capita Debt:	\$63	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dunleith Menominee Fire Protection District														
Unit Code:	043/010/06	County:	Jo Daviess												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$482,200														
Equalized Assessed Valuation:	\$92,499,032														
Population:	32,490														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
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 22:	\$262,332	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$8	\$170	\$102
Revenues During FY 22:	\$162,758	\$235,492	\$174,335
Expenditures During FY 22:	\$102,380	\$215,729	\$143,188
Per Capita Revenues:	\$5	\$141	\$95
Per Capita Expenditures:	\$3	\$118	\$79
Revenues over/under Expenditures:	\$60,378	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	315.21%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$322,710	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$10	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$322,710	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dupo Fire Protection District		
Unit Code:	088/040/06	County:	St. Clair
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$622,827		
Equalized Assessed Valuation:	\$41,568,561		
Population:	3,996		
Employees:			
Full Time:			
Part Time:	18		
Salaries Paid:	\$206,069		

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 22:	\$54,410	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$14	\$170	\$102
Revenues During FY 22:	\$493,479	\$235,492	\$174,335
Expenditures During FY 22:	\$484,224	\$215,729	\$143,188
Per Capita Revenues:	\$123	\$141	\$95
Per Capita Expenditures:	\$121	\$118	\$79
Revenues over/under Expenditures:	\$9,255	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	13.15%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$63,665	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$16	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$83,322	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$35,439	\$115,028	\$0
Per Capita Debt:	\$9	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Dwight Fire Protection District											
Unit Code:	053/030/06	County:	Livingston									
Fiscal Year End:	4/30/2022											
Accounting Method:	Cash With Assets											
Appropriation or Budget:	\$1,809,950											
Equalized Assessed Valuation:	\$122,539,652											
Population:	4,863											
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="2" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="2" style="border: 1px solid black; text-align: center;">50</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="2" style="border: 1px solid black; text-align: center;">\$316,733</td> </tr> </table>			Full Time:			Part Time:	50		Salaries Paid:	\$316,733	
Full Time:												
Part Time:	50											
Salaries Paid:	\$316,733											

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$740,876	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$152	\$188	\$117
Revenues During FY 22:	\$1,225,229	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$1,697,168	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$252	\$303	\$259
Per Capita Expenditures:	\$349	\$287	\$249
Revenues over/under Expenditures:	(\$471,939)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	27.63%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$468,937	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$96	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$468,937	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$200,000	\$5,821,886	\$420,514
Per Capita Debt:	\$41	\$233	\$35
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Earlville Fire Protection District		
Unit Code:	050/040/06	County:	Lasalle
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$786,850		
Equalized Assessed Valuation:	\$87,618,258		
Population:	2,586		
Employees:			
Full Time:	11		
Part Time:	30		
Salaries Paid:	\$147,050		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$282,976	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$109	\$170	\$102
Revenues During FY 22:	\$549,482	\$235,492	\$174,335
Expenditures During FY 22:	\$449,667	\$215,729	\$143,188
Per Capita Revenues:	\$212	\$141	\$95
Per Capita Expenditures:	\$174	\$118	\$79
Revenues over/under Expenditures:	\$99,815	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	85.13%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$382,791	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$148	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$382,792	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	East Dundee & Countryside Fire Protection District		
Unit Code:	045/050/06	County:	Kane
Fiscal Year End:	12/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,228,797		
Equalized Assessed Valuation:	\$284,728,310		
Population:	10,000		
Employees:			
Full Time:	15		
Part Time:	15		
Salaries Paid:	\$1,655,289		

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 22:	\$1,882,257	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$188	\$188	\$117
Revenues During FY 22:	\$2,694,537	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$3,972,269	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$269	\$303	\$259
Per Capita Expenditures:	\$397	\$287	\$249
Revenues over/under Expenditures:	(\$1,277,732)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	21.92%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$870,864	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$87	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$50,327	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$2,174,044)	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$4,160,326	\$5,821,886	\$420,514
Per Capita Debt:	\$416	\$233	\$35
General Obligation Debt over EAV:	1.11%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	East Joliet Fire Protection District		
Unit Code:	099/030/06	County:	Will
Fiscal Year End:	12/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$5,206,498		
Equalized Assessed Valuation:	\$183,677,600		
Population:	16,500		
Employees:			
Full Time:	13		
Part Time:	19		
Salaries Paid:	\$1,323,050		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,799,805	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$109	\$188	\$117
Revenues During FY 22:	\$3,776,224	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$4,606,299	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$229	\$303	\$259
Per Capita Expenditures:	\$279	\$287	\$249
Revenues over/under Expenditures:	(\$830,075)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	33.53%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,544,411	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$94	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$3,060,682	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$1,516,271)	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$3,388,593	\$5,821,886	\$420,514
Per Capita Debt:	\$205	\$233	\$35
General Obligation Debt over EAV:	1.49%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	East Moline Rural Fire Protection District														
Unit Code:	081/100/06	County:	Rock Island												
Fiscal Year End:	12/31/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$134,720														
Equalized Assessed Valuation:	\$23,777,335														
Population:	400														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
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 22:	\$10,756	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$27	\$170	\$102
Revenues During FY 22:	\$150,203	\$235,492	\$174,335
Expenditures During FY 22:	\$153,629	\$215,729	\$143,188
Per Capita Revenues:	\$376	\$141	\$95
Per Capita Expenditures:	\$384	\$118	\$79
Revenues over/under Expenditures:	(\$3,426)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	4.77%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$7,330	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$18	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$7,330	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	East Pike Fire Protection District		
Unit Code:	075/020/06	County:	Pike
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$95,162		
Equalized Assessed Valuation:	\$21,338,831		
Population:	10,000		
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 22:	\$33,239	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$3	\$170	\$102
Revenues During FY 22:	\$48,068	\$235,492	\$174,335
Expenditures During FY 22:	\$122,305	\$215,729	\$143,188
Per Capita Revenues:	\$5	\$141	\$95
Per Capita Expenditures:	\$12	\$118	\$79
Revenues over/under Expenditures:	(\$74,237)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	28.62%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$35,002	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$4	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	(\$99,285)	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$134,288	\$115,028	\$0
Per Capita Debt:	\$13	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	East Side Fire Protection District		
Unit Code:	083/060/06	County:	Sangamon
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$148,000		
Equalized Assessed Valuation:	\$32,076,258		
Population:	4,770		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$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 22:	\$66,783	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$14	\$170	\$102
Revenues During FY 22:	\$147,421	\$235,492	\$174,335
Expenditures During FY 22:	\$147,365	\$215,729	\$143,188
Per Capita Revenues:	\$31	\$141	\$95
Per Capita Expenditures:	\$31	\$118	\$79
Revenues over/under Expenditures:	\$56	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	45.36%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$66,839	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$14	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$62,840	\$20,053	\$0
Total Unreserved Funds:	\$4,000	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	East Side Fire Protection District		
Unit Code:	088/050/06	County:	St. Clair
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$917,120		
Equalized Assessed Valuation:	\$227,250,616		
Population:	13,500		
Employees:			
Full Time:			
Part Time:	24		
Salaries Paid:	\$62,163		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,029,461	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$76	\$170	\$102
Revenues During FY 22:	\$554,998	\$235,492	\$174,335
Expenditures During FY 22:	\$363,840	\$215,729	\$143,188
Per Capita Revenues:	\$41	\$141	\$95
Per Capita Expenditures:	\$27	\$118	\$79
Revenues over/under Expenditures:	\$191,158	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	335.48%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,220,619	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$90	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$162,146	\$20,053	\$0
Total Unreserved Funds:	\$1,058,473	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Eastern Prairie Fire Protection District		
Unit Code:	010/040/06	County:	Champaign
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$390,200		
Equalized Assessed Valuation:	\$31,188,524		
Population:	3,500		
Employees:			
	Full Time:		
	Part Time:	30	
	Salaries Paid:	\$36,460	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$480,691	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$137	\$170	\$102
Revenues During FY 22:	\$214,997	\$235,492	\$174,335
Expenditures During FY 22:	\$126,354	\$215,729	\$143,188
Per Capita Revenues:	\$61	\$141	\$95
Per Capita Expenditures:	\$36	\$118	\$79
Revenues over/under Expenditures:	\$88,643	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	450.59%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$569,334	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$163	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$569,334	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Easton Rural Fire Protection District		
Unit Code:	060/010/06	County:	Mason
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$118,667		
Equalized Assessed Valuation:	\$28,913,941		
Population:	700		
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 22:	\$34,812	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$50	\$170	\$102
Revenues During FY 22:	\$74,621	\$235,492	\$174,335
Expenditures During FY 22:	\$67,903	\$215,729	\$143,188
Per Capita Revenues:	\$107	\$141	\$95
Per Capita Expenditures:	\$97	\$118	\$79
Revenues over/under Expenditures:	\$6,718	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	61.16%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$41,530	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$59	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$41,530	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Edge-Scott Fire Protection District		
Unit Code:	010/045/06	County:	Champaign
Fiscal Year End:	12/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$499,595		
Equalized Assessed Valuation:	\$25,589,043		
Population:	2,000		
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 22:	\$602,386	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$301	\$170	\$102
Revenues During FY 22:	\$126,522	\$235,492	\$174,335
Expenditures During FY 22:	\$116,261	\$215,729	\$143,188
Per Capita Revenues:	\$63	\$141	\$95
Per Capita Expenditures:	\$58	\$118	\$79
Revenues over/under Expenditures:	\$10,261	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	526.96%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$612,647	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$306	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$538,442	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$55,065	\$115,028	\$0
Per Capita Debt:	\$28	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Edgewood Bi-County Fire Protection District		
Unit Code:	025/030/06	County:	Effingham
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$87,350		
Equalized Assessed Valuation:	\$25,060,748		
Population:	3,000		
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 22:	\$213,274	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$71	\$170	\$102
Revenues During FY 22:	\$113,312	\$235,492	\$174,335
Expenditures During FY 22:	\$71,056	\$215,729	\$143,188
Per Capita Revenues:	\$38	\$141	\$95
Per Capita Expenditures:	\$24	\$118	\$79
Revenues over/under Expenditures:	\$42,256	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	359.62%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$255,530	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$85	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$255,530	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Edinburg Fire Protection District		
Unit Code:	011/020/06	County:	Christian
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$111,327		
Equalized Assessed Valuation:	\$26,286,017		
Population:	1,200		
Employees:			
Full Time:	14		
Part Time:			
Salaries Paid:	\$5,955		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$33,694	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$28	\$170	\$102
Revenues During FY 22:	\$81,807	\$235,492	\$174,335
Expenditures During FY 22:	\$55,878	\$215,729	\$143,188
Per Capita Revenues:	\$68	\$141	\$95
Per Capita Expenditures:	\$47	\$118	\$79
Revenues over/under Expenditures:	\$25,929	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	106.70%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$59,623	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$50	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$59,961	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$115,000	\$115,028	\$0
Per Capita Debt:	\$96	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	El Paso Fire Protection District		
Unit Code:	102/030/06	County:	Woodford
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,408,469		
Equalized Assessed Valuation:	\$112,976,341		
Population:	4,000		
Employees:			
Full Time:	10		
Part Time:	56		
Salaries Paid:	\$1,278,079		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$659,642	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$165	\$170	\$102
Revenues During FY 22:	\$323,478	\$235,492	\$174,335
Expenditures During FY 22:	\$314,836	\$215,729	\$143,188
Per Capita Revenues:	\$81	\$141	\$95
Per Capita Expenditures:	\$79	\$118	\$79
Revenues over/under Expenditures:	\$8,642	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	207.82%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$654,282	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$164	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$34,856	\$26,170	\$0
Total Unrestricted Net Assets:	\$619,426	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$446,458	\$115,028	\$0
Per Capita Debt:	\$112	\$55	\$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 22:	\$1,995,080	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$499	\$1	\$0
Revenues During FY 22:	\$1,795,236	\$5,246	\$0
Expenditures During FY 22:	\$2,049,762	\$5,674	\$0
Per Capita Revenues:	\$449	\$3	\$0
Per Capita Expenses:	\$512	\$3	\$0
Operating Income (loss):	(\$254,526)	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	85.60%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$1,754,556	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$439	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Elba-Salem Fire Protection District														
Unit Code:	048/030/06	County:	Knox												
Fiscal Year End:	5/31/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$263,800														
Equalized Assessed Valuation:	\$30,997,028														
Population:	1,290														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
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 22:	\$89,414	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$69	\$170	\$102
Revenues During FY 22:	\$179,659	\$235,492	\$174,335
Expenditures During FY 22:	\$141,490	\$215,729	\$143,188
Per Capita Revenues:	\$139	\$141	\$95
Per Capita Expenditures:	\$110	\$118	\$79
Revenues over/under Expenditures:	\$38,169	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	90.17%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$127,583	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$99	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$127,583	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$29,979	\$115,028	\$0
Per Capita Debt:	\$23	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Elburn-Countryside Fire Protection District		
Unit Code:	045/060/06	County:	Kane
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$11,090,767		
Equalized Assessed Valuation:	\$923,742,697		
Population:	23,000		
Employees:			
Full Time:		31	
Part Time:		31	
Salaries Paid:		\$4,212,304	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,908,013	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$83	\$188	\$117
Revenues During FY 22:	\$7,811,836	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$7,135,190	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$340	\$303	\$259
Per Capita Expenditures:	\$310	\$287	\$249
Revenues over/under Expenditures:	\$676,646	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	38.80%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$2,768,311	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$120	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$141,481	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$762,445)	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$1,264,418	\$5,821,886	\$420,514
Per Capita Debt:	\$55	\$233	\$35
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Elizabeth Fire Protection District		
Unit Code:	043/020/06	County:	Jo Daviess
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$558,825		
Equalized Assessed Valuation:	\$98,384,277		
Population:	2,850		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$7,910		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$216,866	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$76	\$170	\$102
Revenues During FY 22:	\$197,213	\$235,492	\$174,335
Expenditures During FY 22:	\$58,831	\$215,729	\$143,188
Per Capita Revenues:	\$69	\$141	\$95
Per Capita Expenditures:	\$21	\$118	\$79
Revenues over/under Expenditures:	\$138,382	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	603.84%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$355,248	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$125	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$355,248	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Elkhart Fire Protection District														
Unit Code:	054/020/06	County:	Logan												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$211,857														
Equalized Assessed Valuation:	\$51,169,372														
Population:	405														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
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 22:	\$297,874	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$735	\$170	\$102
Revenues During FY 22:	\$124,113	\$235,492	\$174,335
Expenditures During FY 22:	\$84,577	\$215,729	\$143,188
Per Capita Revenues:	\$306	\$141	\$95
Per Capita Expenditures:	\$209	\$118	\$79
Revenues over/under Expenditures:	\$39,536	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	398.94%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$337,410	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$833	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$337,410	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$38,921	\$115,028	\$0
Per Capita Debt:	\$96	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Elliott Fire Protection District		
Unit Code:	027/060/06	County:	Ford
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$67,358		
Equalized Assessed Valuation:	\$18,267,274		
Population:	580		
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 22:	\$42,883	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$74	\$170	\$102
Revenues During FY 22:	\$47,465	\$235,492	\$174,335
Expenditures During FY 22:	\$46,084	\$215,729	\$143,188
Per Capita Revenues:	\$82	\$141	\$95
Per Capita Expenditures:	\$79	\$118	\$79
Revenues over/under Expenditures:	\$1,381	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	96.05%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$44,264	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$76	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$21,335	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Ellsworth Fire Protection District		
Unit Code:	064/090/06	County:	McLean
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$138,020		
Equalized Assessed Valuation:	\$35,914,571		
Population:	699		
Employees:			
Full Time:			
Part Time:	24		
Salaries Paid:	\$18,782		

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 22:	\$42,018	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$60	\$170	\$102
Revenues During FY 22:	\$134,443	\$235,492	\$174,335
Expenditures During FY 22:	\$126,388	\$215,729	\$143,188
Per Capita Revenues:	\$192	\$141	\$95
Per Capita Expenditures:	\$181	\$118	\$79
Revenues over/under Expenditures:	\$8,055	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	39.62%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$50,073	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$72	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$50,073	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$377,658	\$115,028	\$0
Per Capita Debt:	\$540	\$55	\$0
General Obligation Debt over EAV:	0.85%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Elmwood Fire Protection District		
Unit Code:	072/040/06	County:	Peoria
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$290,100		
Equalized Assessed Valuation:	\$47,325,930		
Population:	2,100		
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 22:	\$71,367	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$34	\$170	\$102
Revenues During FY 22:	\$278,133	\$235,492	\$174,335
Expenditures During FY 22:	\$261,984	\$215,729	\$143,188
Per Capita Revenues:	\$132	\$141	\$95
Per Capita Expenditures:	\$125	\$118	\$79
Revenues over/under Expenditures:	\$16,149	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	33.41%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$87,516	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$42	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$87,518	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Elwood Fire Protection District		
Unit Code:	099/040/06	County:	Will
Fiscal Year End:	12/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$10,259,199		
Equalized Assessed Valuation:	\$564,752,501		
Population:	2,256		
Employees:			
Full Time:	3		
Part Time:	7		
Salaries Paid:	\$535,340		

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 22:	\$3,106,430	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$1,377	\$188	\$117
Revenues During FY 22:	\$5,567,293	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$6,229,069	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$2,468	\$303	\$259
Per Capita Expenditures:	\$2,761	\$287	\$249
Revenues over/under Expenditures:	(\$661,776)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	58.96%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$3,672,549	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$1,628	\$203	\$135
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$3,672,549	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$1,014,356	\$5,821,886	\$420,514
Per Capita Debt:	\$450	\$233	\$35
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Emden Fire Protection District		
Unit Code:	054/030/06	County:	Logan
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$132,300		
Equalized Assessed Valuation:	\$36,254,325		
Population:	1,100		
Employees:			
Full Time:			
Part Time:	25		
Salaries Paid:	\$10,071		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$110,781	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$101	\$170	\$102
Revenues During FY 22:	\$100,411	\$235,492	\$174,335
Expenditures During FY 22:	\$61,232	\$215,729	\$143,188
Per Capita Revenues:	\$91	\$141	\$95
Per Capita Expenditures:	\$56	\$118	\$79
Revenues over/under Expenditures:	\$39,179	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	244.90%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$149,960	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$136	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$149,960	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Emerald Mound Fire Protection District		
Unit Code:	088/060/06	County:	St. Clair
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,340,837		
Equalized Assessed Valuation:	\$95,358,669		
Population:	4,700		
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 22:	\$410,706	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$87	\$170	\$102
Revenues During FY 22:	\$411,685	\$235,492	\$174,335
Expenditures During FY 22:	\$314,357	\$215,729	\$143,188
Per Capita Revenues:	\$88	\$141	\$95
Per Capita Expenditures:	\$67	\$118	\$79
Revenues over/under Expenditures:	\$97,328	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	161.61%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$508,034	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$108	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$39,417	\$26,170	\$0
Total Unrestricted Net Assets:	\$468,617	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$1,065,230	\$115,028	\$0
Per Capita Debt:	\$227	\$55	\$0
General Obligation Debt over EAV:	1.11%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Emington-Campus Fire Protection District														
Unit Code:	053/035/06	County:	Livingston												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$60,000														
Equalized Assessed Valuation:	\$18,956,606														
Population:	450														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px; text-align: right;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
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 22:	\$80,617	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$179	\$170	\$102
Revenues During FY 22:	\$51,077	\$235,492	\$174,335
Expenditures During FY 22:	\$55,102	\$215,729	\$143,188
Per Capita Revenues:	\$114	\$141	\$95
Per Capita Expenditures:	\$122	\$118	\$79
Revenues over/under Expenditures:	(\$4,025)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	139.00%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$76,592	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$170	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$6,916	\$26,170	\$0
Total Unrestricted Net Assets:	\$69,676	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Emmet Chalmers Fire Protection District		
Unit Code:	062/025/06	County:	McDonough
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$50,228		
Equalized Assessed Valuation:	\$28,638,313		
Population:	2,058		
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 22:	\$91,940	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$45	\$170	\$102
Revenues During FY 22:	\$51,910	\$235,492	\$174,335
Expenditures During FY 22:	\$43,906	\$215,729	\$143,188
Per Capita Revenues:	\$25	\$141	\$95
Per Capita Expenditures:	\$21	\$118	\$79
Revenues over/under Expenditures:	\$8,004	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	228.68%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$100,404	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$49	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$23,000	\$115,028	\$0
Per Capita Debt:	\$11	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Enfield Fire Protection District		
Unit Code:	097/010/06	County:	White
Fiscal Year End:	10/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$39,851		
Equalized Assessed Valuation:	\$13,685,133		
Population:	521		
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 22:	\$125,664	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$241	\$170	\$102
Revenues During FY 22:	\$76,317	\$235,492	\$174,335
Expenditures During FY 22:	\$38,823	\$215,729	\$143,188
Per Capita Revenues:	\$146	\$141	\$95
Per Capita Expenditures:	\$75	\$118	\$79
Revenues over/under Expenditures:	\$37,494	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	420.26%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$163,158	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$313	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$163,159	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Erie Fire Protection District		
Unit Code:	098/020/06	County:	Whiteside
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,751,000		
Equalized Assessed Valuation:	\$68,682,761		
Population:	1,859		
Employees:			
	Full Time:	14	
	Part Time:	46	
	Salaries Paid:	\$186,378	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,073,394	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$577	\$170	\$102
Revenues During FY 22:	\$801,127	\$235,492	\$174,335
Expenditures During FY 22:	\$524,838	\$215,729	\$143,188
Per Capita Revenues:	\$431	\$141	\$95
Per Capita Expenditures:	\$282	\$118	\$79
Revenues over/under Expenditures:	\$276,289	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	257.16%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,349,683	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$726	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$1,349,683	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Essex Fire Protection District		
Unit Code:	046/040/06	County:	Kankakee
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$426,670		
Equalized Assessed Valuation:	\$42,565,515		
Population:	1,850		
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 22:	\$189,051	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$102	\$170	\$102
Revenues During FY 22:	\$247,589	\$235,492	\$174,335
Expenditures During FY 22:	\$211,719	\$215,729	\$143,188
Per Capita Revenues:	\$134	\$141	\$95
Per Capita Expenditures:	\$114	\$118	\$79
Revenues over/under Expenditures:	\$35,870	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	106.24%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$224,921	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$122	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$224,921	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$521,738	\$115,028	\$0
Per Capita Debt:	\$282	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Eureka-Goodfield Fire Protection District		
Unit Code:	102/040/06	County:	Woodford
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,861,155		
Equalized Assessed Valuation:	\$169,421,907		
Population:	6,131		
Employees:			
Full Time:	7		
Part Time:	58		
Salaries Paid:	\$702,201		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$302,500	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$49	\$188	\$117
Revenues During FY 22:	\$1,561,860	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$1,622,990	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$255	\$303	\$259
Per Capita Expenditures:	\$265	\$287	\$249
Revenues over/under Expenditures:	(\$61,130)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	14.87%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$241,370	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$39	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$241,370	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$613,348	\$5,821,886	\$420,514
Per Capita Debt:	\$100	\$233	\$35
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Ewing-Northern Fire Protection District								
Unit Code:	028/005/06	County:	Franklin						
Fiscal Year End:	12/31/2022								
Accounting Method:	Cash With Assets								
Appropriation or Budget:	\$311,921								
Equalized Assessed Valuation:	\$61,694,433								
Population:	3,500								
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 100px; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black; width: 100px; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black; width: 100px; height: 20px; text-align: right;">\$</td> </tr> </table>			Full Time:		Part Time:		Salaries Paid:	\$
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 22:	\$396,484	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$113	\$170	\$102
Revenues During FY 22:	\$189,513	\$235,492	\$174,335
Expenditures During FY 22:	\$281,668	\$215,729	\$143,188
Per Capita Revenues:	\$54	\$141	\$95
Per Capita Expenditures:	\$80	\$118	\$79
Revenues over/under Expenditures:	(\$92,155)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	108.05%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$304,329	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$87	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$15,716	\$26,170	\$0
Total Unrestricted Net Assets:	\$288,613	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	F M C Fire Protection District		
Unit Code:	092/035/06	County:	Vermilion
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$77,740		
Equalized Assessed Valuation:	\$10,000		
Population:	500		
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 22:	\$0	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$0	\$170	\$102
Revenues During FY 22:	\$77,740	\$235,492	\$174,335
Expenditures During FY 22:	\$77,740	\$215,729	\$143,188
Per Capita Revenues:	\$155	\$141	\$95
Per Capita Expenditures:	\$155	\$118	\$79
Revenues over/under Expenditures:	\$0	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	0.00%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$0	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$0	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Fairbury Rural Fire Protection District		
Unit Code:	053/037/06	County:	Livingston
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$41,004		
Equalized Assessed Valuation:	\$56,223,796		
Population:	614		
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 22:	\$32,134	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$52	\$170	\$102
Revenues During FY 22:	\$40,238	\$235,492	\$174,335
Expenditures During FY 22:	\$25,870	\$215,729	\$143,188
Per Capita Revenues:	\$66	\$141	\$95
Per Capita Expenditures:	\$42	\$118	\$79
Revenues over/under Expenditures:	\$14,368	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	179.75%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$46,502	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$76	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$46,503	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Fairfield Rural Fire Protection District		
Unit Code:	096/015/06	County:	Wayne
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$525,850		
Equalized Assessed Valuation:	\$66,483,943		
Population:	4,000		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$4,548	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$290,928	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$73	\$170	\$102
Revenues During FY 22:	\$260,984	\$235,492	\$174,335
Expenditures During FY 22:	\$352,147	\$215,729	\$143,188
Per Capita Revenues:	\$65	\$141	\$95
Per Capita Expenditures:	\$88	\$118	\$79
Revenues over/under Expenditures:	(\$91,163)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	37.86%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$133,336	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$33	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$897	\$26,170	\$0
Total Unrestricted Net Assets:	\$132,439	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$320,984	\$115,028	\$0
Per Capita Debt:	\$80	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Fairview Fire Protection District		
Unit Code:	029/070/06	County:	Fulton
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$276,200		
Equalized Assessed Valuation:	\$29,818,154		
Population:	1,000		
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 22:	\$211,370	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$211	\$170	\$102
Revenues During FY 22:	\$242,455	\$235,492	\$174,335
Expenditures During FY 22:	\$80,002	\$215,729	\$143,188
Per Capita Revenues:	\$242	\$141	\$95
Per Capita Expenditures:	\$80	\$118	\$79
Revenues over/under Expenditures:	\$162,453	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	467.27%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$373,823	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$374	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$373,823	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$36,927	\$115,028	\$0
Per Capita Debt:	\$37	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Fairview-Caseyville Twp Fire Protection District		
Unit Code:	088/070/06	County:	St. Clair
Fiscal Year End:	5/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,289,513		
Equalized Assessed Valuation:	\$385,961,526		
Population:	20,677		
Employees:			
Full Time:		3	
Part Time:		30	
Salaries Paid:		\$376,969	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$883,500	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$43	\$188	\$117
Revenues During FY 22:	\$1,598,349	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$942,245	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$77	\$303	\$259
Per Capita Expenditures:	\$46	\$287	\$249
Revenues over/under Expenditures:	\$656,104	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	163.40%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,539,604	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$74	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$178,617	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$4,268,173	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$0	\$5,821,886	\$420,514
Per Capita Debt:	\$0	\$233	\$35
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Farina Fire Protection District		
Unit Code:	026/020/06	County:	Fayette
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$70,397		
Equalized Assessed Valuation:	\$22,877,203		
Population:	1,917		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$85,611	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$45	\$170	\$102
Revenues During FY 22:	\$70,397	\$235,492	\$174,335
Expenditures During FY 22:	\$61,081	\$215,729	\$143,188
Per Capita Revenues:	\$37	\$141	\$95
Per Capita Expenditures:	\$32	\$118	\$79
Revenues over/under Expenditures:	\$9,316	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	155.41%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$94,927	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$50	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$33,847	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$15,000	\$115,028	\$0
Per Capita Debt:	\$8	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Farmer City Fire Protection District		
Unit Code:	020/010/06	County:	Dewitt
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$747,750		
Equalized Assessed Valuation:	\$75,787,723		
Population:	3,500		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$2,300		

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 22:	\$817,791	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$234	\$170	\$102
Revenues During FY 22:	\$561,041	\$235,492	\$174,335
Expenditures During FY 22:	\$368,184	\$215,729	\$143,188
Per Capita Revenues:	\$160	\$141	\$95
Per Capita Expenditures:	\$105	\$118	\$79
Revenues over/under Expenditures:	\$192,857	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	274.50%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,010,648	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$289	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$186,873	\$26,170	\$0
Total Unrestricted Net Assets:	\$823,775	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Farmersville-Waggoner Fire Protection District														
Unit Code:	068/030/06	County:	Montgomery												
Fiscal Year End:	10/31/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$86,000														
Equalized Assessed Valuation:	\$2,250,000														
Population:	2,500														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="3" style="border: 1px solid black; height: 20px;"></td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="3" style="border: 1px solid black; padding: 2px;">\$</td> </tr> </table>			Full Time:				Part Time:				Salaries Paid:	\$		
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 22:	\$193,744	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$77	\$170	\$102
Revenues During FY 22:	\$86,643	\$235,492	\$174,335
Expenditures During FY 22:	\$124,366	\$215,729	\$143,188
Per Capita Revenues:	\$35	\$141	\$95
Per Capita Expenditures:	\$50	\$118	\$79
Revenues over/under Expenditures:	(\$37,723)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	125.45%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$156,021	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$62	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$156,021	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Farmington Fire Protection District		
Unit Code:	029/080/06	County:	Fulton
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$389,670		
Equalized Assessed Valuation:	\$51,443,066		
Population:	5,000		
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 22:	\$148,909	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$30	\$170	\$102
Revenues During FY 22:	\$199,300	\$235,492	\$174,335
Expenditures During FY 22:	\$209,094	\$215,729	\$143,188
Per Capita Revenues:	\$40	\$141	\$95
Per Capita Expenditures:	\$42	\$118	\$79
Revenues over/under Expenditures:	(\$9,794)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	66.53%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$139,115	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$28	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$139,115	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$178,556	\$115,028	\$0
Per Capita Debt:	\$36	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Fillmore Fire Protection District		
Unit Code:	068/010/06	County:	Montgomery
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$788,063		
Equalized Assessed Valuation:	\$16,342,007		
Population:	1,250		
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 22:	\$182,148	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$146	\$170	\$102
Revenues During FY 22:	\$498,054	\$235,492	\$174,335
Expenditures During FY 22:	\$569,726	\$215,729	\$143,188
Per Capita Revenues:	\$398	\$141	\$95
Per Capita Expenditures:	\$456	\$118	\$79
Revenues over/under Expenditures:	(\$71,672)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	19.39%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$110,476	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$88	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	(\$387,577)	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$40,125	\$115,028	\$0
Per Capita Debt:	\$32	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Findlay Fire Protection District		
Unit Code:	086/007/06	County:	Shelby
Fiscal Year End:	8/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$338,530		
Equalized Assessed Valuation:	\$41,458,044		
Population:	1,000		
Employees:			
Full Time:			
Part Time:	24		
Salaries Paid:	\$20,865		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$298,053	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$298	\$170	\$102
Revenues During FY 22:	\$185,192	\$235,492	\$174,335
Expenditures During FY 22:	\$152,610	\$215,729	\$143,188
Per Capita Revenues:	\$185	\$141	\$95
Per Capita Expenditures:	\$153	\$118	\$79
Revenues over/under Expenditures:	\$32,582	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	216.65%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$330,635	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$331	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$9,035	\$20,053	\$0
Total Unreserved Funds:	\$321,600	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Flanagan-Graymont Fire Protection District		
Unit Code:	053/040/06	County:	Livingston
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,095,650		
Equalized Assessed Valuation:	\$56,643,121		
Population:	2,000		
Employees:			
Full Time:			
Part Time:	35		
Salaries Paid:	\$15,350		

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 22:	\$577,763	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$289	\$170	\$102
Revenues During FY 22:	\$354,993	\$235,492	\$174,335
Expenditures During FY 22:	\$305,093	\$215,729	\$143,188
Per Capita Revenues:	\$177	\$141	\$95
Per Capita Expenditures:	\$153	\$118	\$79
Revenues over/under Expenditures:	\$49,900	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	205.73%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$627,663	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$314	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$627,663	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$37,500	\$115,028	\$0
Per Capita Debt:	\$19	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Flat Rock Area Fire Protection District		
Unit Code:	017/010/06	County:	Crawford
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$150,000		
Equalized Assessed Valuation:	\$23,725,842		
Population:	1,440		
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 22:	\$38,817	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$27	\$170	\$102
Revenues During FY 22:	\$94,267	\$235,492	\$174,335
Expenditures During FY 22:	\$147,934	\$215,729	\$143,188
Per Capita Revenues:	\$65	\$141	\$95
Per Capita Expenditures:	\$103	\$118	\$79
Revenues over/under Expenditures:	(\$53,667)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	(10.04%)	234.36%	149.47%
Ending Fund Balance for FY 22:	(\$14,850)	\$325,325	\$203,387
Per Capita Ending Fund Balance:	(\$10)	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$252,109	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Forest River Fire Protection District		
Unit Code:	016/050/06	County:	Cook
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$77,799		
Equalized Assessed Valuation:	\$34,174,248		
Population:	1,630		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

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 22:	\$15,695	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$10	\$170	\$102
Revenues During FY 22:	\$69,384	\$235,492	\$174,335
Expenditures During FY 22:	\$74,629	\$215,729	\$143,188
Per Capita Revenues:	\$43	\$141	\$95
Per Capita Expenditures:	\$46	\$118	\$79
Revenues over/under Expenditures:	(\$5,245)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	14.00%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$10,450	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$6	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$10,449	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Forest View Fire Protection District		
Unit Code:	016/055/06	County:	Cook
Fiscal Year End:	8/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$21,341		
Equalized Assessed Valuation:	\$10,370,715		
Population:	450		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$900		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$42,786	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$95	\$170	\$102
Revenues During FY 22:	\$22,783	\$235,492	\$174,335
Expenditures During FY 22:	\$20,315	\$215,729	\$143,188
Per Capita Revenues:	\$51	\$141	\$95
Per Capita Expenditures:	\$45	\$118	\$79
Revenues over/under Expenditures:	\$2,468	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	222.76%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$45,254	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$101	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Forman Fire Protection District		
Unit Code:	060/020/06	County:	Mason
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$748,521		
Equalized Assessed Valuation:	\$82,518,478		
Population:	70,000		
Employees:			
Full Time:	1		
Part Time:	40		
Salaries Paid:	\$120,887		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$425,278	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$6	\$170	\$102
Revenues During FY 22:	\$662,049	\$235,492	\$174,335
Expenditures During FY 22:	\$447,869	\$215,729	\$143,188
Per Capita Revenues:	\$9	\$141	\$95
Per Capita Expenditures:	\$6	\$118	\$79
Revenues over/under Expenditures:	\$214,180	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	142.78%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$639,458	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$9	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$639,458	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$70,146	\$115,028	\$0
Per Capita Debt:	\$1	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Forreston Fire Protection District											
Unit Code:	071/020/06	County:	Ogle									
Fiscal Year End:	5/31/2022											
Accounting Method:	Cash											
Appropriation or Budget:	\$416,200											
Equalized Assessed Valuation:	\$61,009,323											
Population:	4,400											
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td colspan="2" style="border: 1px solid black; padding: 2px;"></td> </tr> <tr> <td>Part Time:</td> <td colspan="2" style="border: 1px solid black; padding: 2px; text-align: right;">42</td> </tr> <tr> <td>Salaries Paid:</td> <td colspan="2" style="border: 1px solid black; padding: 2px; text-align: right;">\$162,591</td> </tr> </table>			Full Time:			Part Time:	42		Salaries Paid:	\$162,591	
Full Time:												
Part Time:	42											
Salaries Paid:	\$162,591											

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$718,675	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$163	\$170	\$102
Revenues During FY 22:	\$425,608	\$235,492	\$174,335
Expenditures During FY 22:	\$407,342	\$215,729	\$143,188
Per Capita Revenues:	\$97	\$141	\$95
Per Capita Expenditures:	\$93	\$118	\$79
Revenues over/under Expenditures:	\$18,266	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	180.91%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$736,941	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$167	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$341,426	\$26,170	\$0
Total Unrestricted Net Assets:	\$395,515	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$207,622	\$115,028	\$0
Per Capita Debt:	\$47	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Forrest-Strawn-Wing Fire Protection District		
Unit Code:	053/050/06	County:	Livingston
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$185,250		
Equalized Assessed Valuation:	\$53,250,239		
Population:	2,500		
Employees:			
	Full Time:		
	Part Time:	31	
	Salaries Paid:	\$21,860	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$136,281	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$55	\$170	\$102
Revenues During FY 22:	\$197,229	\$235,492	\$174,335
Expenditures During FY 22:	\$183,282	\$215,729	\$143,188
Per Capita Revenues:	\$79	\$141	\$95
Per Capita Expenditures:	\$73	\$118	\$79
Revenues over/under Expenditures:	\$13,947	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	81.97%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$150,228	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$60	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$150,228	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$327,654	\$115,028	\$0
Per Capita Debt:	\$131	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Fort Russell Fire Protection District		
Unit Code:	057/035/06	County:	Madison
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$95,070		
Equalized Assessed Valuation:	\$64,276,070		
Population:	2,000		
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 22:	\$251,363	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$126	\$170	\$102
Revenues During FY 22:	\$94,870	\$235,492	\$174,335
Expenditures During FY 22:	\$82,907	\$215,729	\$143,188
Per Capita Revenues:	\$47	\$141	\$95
Per Capita Expenditures:	\$41	\$118	\$79
Revenues over/under Expenditures:	\$11,963	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	317.62%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$263,326	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$132	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$263,326	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Fosterburg Fire Protection District		
Unit Code:	057/040/06	County:	Madison
Fiscal Year End:	6/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$991,014		
Equalized Assessed Valuation:	\$108,715,214		
Population:	4,500		
Employees:			
Full Time:	6		
Part Time:	9		
Salaries Paid:	\$365,986		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$360,018	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$80	\$170	\$102
Revenues During FY 22:	\$691,159	\$235,492	\$174,335
Expenditures During FY 22:	\$833,224	\$215,729	\$143,188
Per Capita Revenues:	\$154	\$141	\$95
Per Capita Expenditures:	\$185	\$118	\$79
Revenues over/under Expenditures:	(\$142,065)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	26.16%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$217,953	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$48	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$88,087	\$26,170	\$0
Total Unrestricted Net Assets:	(\$1,040,856)	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Four-Way Fire Protection District		
Unit Code:	081/110/06	County:	Rock Island
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$10.082		
Equalized Assessed Valuation:	\$2,502,275		
Population:	70		
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 22:	\$7,660	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$109	\$170	\$102
Revenues During FY 22:	\$11,797	\$235,492	\$174,335
Expenditures During FY 22:	\$10,764	\$215,729	\$143,188
Per Capita Revenues:	\$169	\$141	\$95
Per Capita Expenditures:	\$154	\$118	\$79
Revenues over/under Expenditures:	\$1,033	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	80.76%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$8,693	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$124	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$7,660	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Fox Lake Fire Protection District		
Unit Code:	049/050/06	County:	Lake
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$9,566,670		
Equalized Assessed Valuation:	\$847,592,518		
Population:	35,000		
Employees:			
	Full Time:	14	
	Part Time:	27	
	Salaries Paid:	\$1,537,031	

Blended Component Units
Number Submitted = 1
Fire Pension

Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$3,299,454	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$94	\$188	\$117
Revenues During FY 22:	\$6,804,989	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$5,303,737	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$194	\$303	\$259
Per Capita Expenditures:	\$152	\$287	\$249
Revenues over/under Expenditures:	\$1,501,252	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	90.52%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$4,800,706	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$137	\$203	\$135
<u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0
<u>Net Assets</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$2,091,354	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$1,574,445	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$0	\$5,821,886	\$420,514
Per Capita Debt:	\$0	\$233	\$35
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Fox River and Countryside Fire Protection District		
Unit Code:	045/160/06	County:	Kane
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$6,159,201		
Equalized Assessed Valuation:	\$1,040,632,686		
Population:	25,000		
Employees:			
	Full Time:	18	
	Part Time:	12	
	Salaries Paid:	\$816,545	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$929,773	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$37	\$188	\$117
Revenues During FY 22:	\$3,829,487	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$3,073,772	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$153	\$303	\$259
Per Capita Expenditures:	\$123	\$287	\$249
Revenues over/under Expenditures:	\$755,715	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	50.00%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,536,886	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$61	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$1,857,359	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$3,617,507	\$5,821,886	\$420,514
Per Capita Debt:	\$145	\$233	\$35
General Obligation Debt over EAV:	0.08%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Fox River Grove Fire Protection District		
Unit Code:	063/040/06	County:	Mchenry
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$6,770,750		
Equalized Assessed Valuation:	\$203,338,718		
Population:	8,400		
Employees:			
Full Time:			
Part Time:	31		
Salaries Paid:	\$551,311		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,563,923	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$186	\$188	\$117
Revenues During FY 22:	\$1,830,428	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$1,998,849	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$218	\$303	\$259
Per Capita Expenditures:	\$238	\$287	\$249
Revenues over/under Expenditures:	(\$168,421)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	69.82%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,395,502	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$166	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$8,075	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$1,336,724	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$510,000	\$5,821,886	\$420,514
Per Capita Debt:	\$61	\$233	\$35
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Frankfort Fire Protection District		
Unit Code:	099/050/06	County:	Will
Fiscal Year End:	5/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$15,762,952		
Equalized Assessed Valuation:	\$1,550,223,206		
Population:	42,369		
Employees:			
Full Time:	68		
Part Time:	1		
Salaries Paid:	\$8,753,134		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$3,132,381	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$74	\$188	\$117
Revenues During FY 22:	\$14,760,915	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$14,605,631	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$348	\$303	\$259
Per Capita Expenditures:	\$345	\$287	\$249
Revenues over/under Expenditures:	\$155,284	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	18.40%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$2,687,665	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$63	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$39,759	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$8,490,725)	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$13,007,855	\$5,821,886	\$420,514
Per Capita Debt:	\$307	\$233	\$35
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Franklin Fire Protection District		
Unit Code:	069/010/06	County:	Morgan
Fiscal Year End:	7/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$59,050		
Equalized Assessed Valuation:	\$51,503,152		
Population:	1,366		
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 22:	\$260,177	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$190	\$170	\$102
Revenues During FY 22:	\$56,529	\$235,492	\$174,335
Expenditures During FY 22:	\$156,815	\$215,729	\$143,188
Per Capita Revenues:	\$41	\$141	\$95
Per Capita Expenditures:	\$115	\$118	\$79
Revenues over/under Expenditures:	(\$100,286)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	101.96%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$159,891	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$117	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$159,891	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Franklin Grove Fire Protection District		
Unit Code:	052/050/06	County:	Lee
Fiscal Year End:	5/4/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,222,952		
Equalized Assessed Valuation:	\$50,398,341		
Population:	2,000		
Employees:			
	Full Time:		
	Part Time:	40	
	Salaries Paid:	\$48,312	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,309,720	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$655	\$170	\$102
Revenues During FY 22:	\$472,016	\$235,492	\$174,335
Expenditures During FY 22:	\$392,964	\$215,729	\$143,188
Per Capita Revenues:	\$236	\$141	\$95
Per Capita Expenditures:	\$196	\$118	\$79
Revenues over/under Expenditures:	\$79,052	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	353.41%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,388,772	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$694	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$1,388,772	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$1,740,000	\$115,028	\$0
Per Capita Debt:	\$870	\$55	\$0
General Obligation Debt over EAV:	3.45%	0.05%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Freeburg Fire Protection District		
Unit Code:	088/080/06	County:	St. Clair
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,232,000		
Equalized Assessed Valuation:	\$142,622,947		
Population:	5,000		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$65,161		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$2,001,053	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$400	\$188	\$117
Revenues During FY 22:	\$1,294,225	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$2,712,733	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$259	\$303	\$259
Per Capita Expenditures:	\$543	\$287	\$249
Revenues over/under Expenditures:	(\$1,418,508)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	21.47%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$582,545	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$117	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$582,545	(\$2,470,918)	\$582,545

FISCAL YEAR 2022



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 22:	\$0	\$5,821,886	\$420,514
Per Capita Debt:	\$0	\$233	\$35
General Obligation Debt over EAV:	0.00%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$0	\$720	\$0
Per Capita Beginning Retained Earnings	\$0	\$0	\$0
Revenues During FY 22:	\$0	\$982	\$0
Expenditures During FY 22:	\$0	\$236	\$0
Per Capita Revenues:	\$0	\$0	\$0
Per Capita Expenses:	\$0	\$0	\$0
Operating Income (loss):	\$0	\$746	\$0
Ratio of Retained Earnings to Expenses:	0.00%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$322	\$0
Per Capita Ending Retained Earnings:	\$0	\$0	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Freeport Fire Protection District		
Unit Code:	089/040/06	County:	Stephenson
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$686,500		
Equalized Assessed Valuation:	\$68,724,444		
Population:	2,458		
Employees:			
Full Time:			
Part Time:	62		
Salaries Paid:	\$131,453		

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 22:	\$1,116,857	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$454	\$170	\$102
Revenues During FY 22:	\$607,232	\$235,492	\$174,335
Expenditures During FY 22:	\$367,140	\$215,729	\$143,188
Per Capita Revenues:	\$247	\$141	\$95
Per Capita Expenditures:	\$149	\$118	\$79
Revenues over/under Expenditures:	\$240,092	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	369.60%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,356,949	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$552	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$322,270	\$26,170	\$0
Total Unrestricted Net Assets:	\$1,034,679	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$0	\$115,028	\$0
Per Capita Debt:	\$0	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Fulton Fire Protection District		
Unit Code:	098/030/06	County:	Whiteside
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$515,030		
Equalized Assessed Valuation:	\$89,324,759		
Population:	3,647		
Employees:			
Full Time:			
Part Time:	52		
Salaries Paid:	\$110,764		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$429,072	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$118	\$170	\$102
Revenues During FY 22:	\$593,424	\$235,492	\$174,335
Expenditures During FY 22:	\$512,694	\$215,729	\$143,188
Per Capita Revenues:	\$163	\$141	\$95
Per Capita Expenditures:	\$141	\$118	\$79
Revenues over/under Expenditures:	\$80,730	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	99.38%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$509,492	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$140	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$509,492	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$0	\$125,621	\$0

FISCAL YEAR 2022



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 22:	\$541,307	\$115,028	\$0
Per Capita Debt:	\$148	\$55	\$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 22:	\$0	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$0	\$1	\$0
Revenues During FY 22:	\$0	\$5,246	\$0
Expenditures During FY 22:	\$0	\$5,674	\$0
Per Capita Revenues:	\$0	\$3	\$0
Per Capita Expenses:	\$0	\$3	\$0
Operating Income (loss):	\$0	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	0.00%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$0	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$0	\$1	\$0