

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:	Galena Rural Fire Protection District		
Unit Code:	043/030/06	County:	Jo Daviess
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$451,600		
Equalized Assessed Valuation:	\$69,748,768		
Population:	1,270		
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:	\$574,065	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$452	\$170	\$102
Revenues During FY 22:	\$129,801	\$235,492	\$174,335
Expenditures During FY 22:	\$40,546	\$215,729	\$143,188
Per Capita Revenues:	\$102	\$141	\$95
Per Capita Expenditures:	\$32	\$118	\$79
Revenues over/under Expenditures:	\$89,255	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	1,711.53%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$693,955	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$546	\$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:	\$693,956	\$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:	Galva Community Fire Protection District														
Unit Code:	048/050/06	County:	Knox												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$145,700														
Equalized Assessed Valuation:	\$26,610,494														
Population:	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:	\$70,784	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$142	\$170	\$102
Revenues During FY 22:	\$105,308	\$235,492	\$174,335
Expenditures During FY 22:	\$129,244	\$215,729	\$143,188
Per Capita Revenues:	\$211	\$141	\$95
Per Capita Expenditures:	\$258	\$118	\$79
Revenues over/under Expenditures:	(\$23,936)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	36.25%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$46,848	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$94	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$46,847	\$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:	\$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:	Garden Homes Fire Protection District														
Unit Code:	016/065/06	County:	Cook												
Fiscal Year End:	12/31/2022														
Accounting Method:	Modified Accrual														
Appropriation or Budget:	\$167,600														
Equalized Assessed Valuation:	\$12,242,954														
Population:	1,500														
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; 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:	\$69,315	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$46	\$170	\$102
Revenues During FY 22:	\$123,253	\$235,492	\$174,335
Expenditures During FY 22:	\$123,255	\$215,729	\$143,188
Per Capita Revenues:	\$82	\$141	\$95
Per Capita Expenditures:	\$82	\$118	\$79
Revenues over/under Expenditures:	(\$2)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	56.24%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$69,313	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$46	\$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:	\$8,778	\$26,170	\$0
Total Unrestricted Net Assets:	\$60,532	\$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:	\$24,500	\$115,028	\$0
Per Capita Debt:	\$16	\$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:	Gardner Fire Protection District		
Unit Code:	032/020/06	County:	Grundy
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$744,097		
Equalized Assessed Valuation:	\$29,951,725		
Population:	2,000		
Employees:			
Full Time:			
Part Time:	30		
Salaries Paid:	\$246,392		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$77,932	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$39	\$170	\$102
Revenues During FY 22:	\$728,810	\$235,492	\$174,335
Expenditures During FY 22:	\$754,337	\$215,729	\$143,188
Per Capita Revenues:	\$364	\$141	\$95
Per Capita Expenditures:	\$377	\$118	\$79
Revenues over/under Expenditures:	(\$25,527)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	18.00%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$135,769	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$68	\$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:	\$218,370	\$26,170	\$0
Total Unrestricted Net Assets:	(\$82,601)	\$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:	\$134,242	\$115,028	\$0
Per Capita Debt:	\$67	\$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:	Geneseo Fire Protection District		
Unit Code:	037/060/06	County:	Henry
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,575,075		
Equalized Assessed Valuation:	\$285,989,215		
Population:	6,500		
Employees:			
Full Time:	2		
Part Time:	53		
Salaries Paid:	\$276,915		

Blended Component Units
Empty box for Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$2,189,658	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$337	\$188	\$117
Revenues During FY 22:	\$1,287,958	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$870,291	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$198	\$303	\$259
Per Capita Expenditures:	\$134	\$287	\$249
Revenues over/under Expenditures:	\$417,667	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	299.59%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$2,607,325	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$401	\$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:	\$16,905	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$3,847,743	(\$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:	Genoa-Kingston Fire Protection District		
Unit Code:	019/030/06	County:	DeKalb
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,635,000		
Equalized Assessed Valuation:	\$235,564,003		
Population:	8,413		
Employees:			
Full Time:			
Part Time:	47		
Salaries Paid:	\$809,055		

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:	\$979,369	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$116	\$188	\$117
Revenues During FY 22:	\$1,481,149	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$1,623,673	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$176	\$303	\$259
Per Capita Expenditures:	\$193	\$287	\$249
Revenues over/under Expenditures:	(\$142,524)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	51.54%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$836,845	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$99	\$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:	\$1,783,845	(\$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:	\$24	\$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:	Georgetown Fire Protection District		
Unit Code:	092/040/06	County:	Vermilion
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,369,000		
Equalized Assessed Valuation:	\$53,415,050		
Population:	7,000		
Employees:			
Full Time:	13		
Part Time:	1		
Salaries Paid:	\$534,622		

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:	\$185,002	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$26	\$170	\$102
Revenues During FY 22:	\$550,894	\$235,492	\$174,335
Expenditures During FY 22:	\$561,966	\$215,729	\$143,188
Per Capita Revenues:	\$79	\$141	\$95
Per Capita Expenditures:	\$80	\$118	\$79
Revenues over/under Expenditures:	(\$11,072)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	30.95%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$173,930	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$25	\$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:	\$173,930	\$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:	\$420,723	\$115,028	\$0
Per Capita Debt:	\$60	\$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:	\$63,089	\$3,990	\$0
Per Capita Beginning Retained Earnings	\$9	\$1	\$0
Revenues During FY 22:	\$737,691	\$5,246	\$0
Expenditures During FY 22:	\$769,211	\$5,674	\$0
Per Capita Revenues:	\$105	\$3	\$0
Per Capita Expenses:	\$110	\$3	\$0
Operating Income (loss):	(\$31,520)	(\$428)	\$0
Ratio of Retained Earnings to Expenses:	4.10%	1.15%	0.00%
Ending Retained Earnings for FY 22:	\$31,569	\$3,584	\$0
Per Capita Ending Retained Earnings:	\$5	\$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:	German Valley Fire Protection District														
Unit Code:	089/050/06	County:	Stephenson												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$837,066														
Equalized Assessed Valuation:	\$39,370,588														
Population:	1,200														
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:	\$599,879	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$500	\$170	\$102
Revenues During FY 22:	\$426,090	\$235,492	\$174,335
Expenditures During FY 22:	\$129,647	\$215,729	\$143,188
Per Capita Revenues:	\$355	\$141	\$95
Per Capita Expenditures:	\$108	\$118	\$79
Revenues over/under Expenditures:	\$296,443	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	691.36%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$896,322	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$747	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$896,322	\$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:	Germantown Fire Protection District		
Unit Code:	014/050/06	County:	Clinton
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$192,967		
Equalized Assessed Valuation:	\$50,048,074		
Population:	2,800		
Employees:			
	Full Time:		
	Part Time:	4	
	Salaries Paid:	\$3,150	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$42,389	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$15	\$170	\$102
Revenues During FY 22:	\$152,012	\$235,492	\$174,335
Expenditures During FY 22:	\$142,702	\$215,729	\$143,188
Per Capita Revenues:	\$54	\$141	\$95
Per Capita Expenditures:	\$51	\$118	\$79
Revenues over/under Expenditures:	\$9,310	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	36.23%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$51,699	\$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:	\$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:	\$51,699	\$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:	\$24,927	\$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:	Germantown Fire Protection District		
Unit Code:	102/050/06	County:	Woodford
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,181,695		
Equalized Assessed Valuation:	\$158,460,257		
Population:	6,000		
Employees:			
Full Time:	4		
Part Time:	19		
Salaries Paid:	\$523,903		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$407,354	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$68	\$188	\$117
Revenues During FY 22:	\$1,023,942	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$876,755	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$171	\$303	\$259
Per Capita Expenditures:	\$146	\$287	\$249
Revenues over/under Expenditures:	\$147,187	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	63.25%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$554,541	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$92	\$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:	\$554,541	(\$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:	Gibson City Fire Protection District		
Unit Code:	027/005/06	County:	Ford
Fiscal Year End:	5/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$255,300		
Equalized Assessed Valuation:	\$90,004,944		
Population:	34,750		
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:	\$2,479,595	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$71	\$170	\$102
Revenues During FY 22:	\$279,843	\$235,492	\$174,335
Expenditures During FY 22:	\$238,854	\$215,729	\$143,188
Per Capita Revenues:	\$8	\$141	\$95
Per Capita Expenditures:	\$7	\$118	\$79
Revenues over/under Expenditures:	\$40,989	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	1,055.28%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$2,520,584	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$73	\$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:	\$628,634	\$26,170	\$0
Total Unrestricted Net Assets:	\$353,391	\$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:	Gifford Fire Protection District		
Unit Code:	010/050/06	County:	Champaign
Fiscal Year End:	3/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$230,276		
Equalized Assessed Valuation:	\$68,094,916		
Population:	1,800		
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:	\$884,304	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$491	\$170	\$102
Revenues During FY 22:	\$210,231	\$235,492	\$174,335
Expenditures During FY 22:	\$182,793	\$215,729	\$143,188
Per Capita Revenues:	\$117	\$141	\$95
Per Capita Expenditures:	\$102	\$118	\$79
Revenues over/under Expenditures:	\$27,438	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	134.40%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$245,675	\$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:	\$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:	\$245,675	\$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:	\$326,534	\$115,028	\$0
Per Capita Debt:	\$181	\$55	\$0
General Obligation Debt over EAV:	0.28%	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:	Gilman Fire Protection District		
Unit Code:	038/110/06	County:	Iroquois
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$550,653		
Equalized Assessed Valuation:	\$49,803,147		
Population:	2,400		
Employees:			
	Full Time:		
	Part Time:	23	
	Salaries Paid:	\$15,132	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$381,753	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$159	\$170	\$102
Revenues During FY 22:	\$199,711	\$235,492	\$174,335
Expenditures During FY 22:	\$93,440	\$215,729	\$143,188
Per Capita Revenues:	\$83	\$141	\$95
Per Capita Expenditures:	\$39	\$118	\$79
Revenues over/under Expenditures:	\$106,271	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	522.29%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$488,024	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$203	\$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:	\$488,024	\$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:	Girard Fire Protection District		
Unit Code:	056/020/06	County:	Macoupin
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$365,650		
Equalized Assessed Valuation:	\$63,495,896		
Population:	700		
Employees:			
Full Time:			
Part Time:	37		
Salaries Paid:	\$23,686		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$132,619	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$189	\$170	\$102
Revenues During FY 22:	\$321,038	\$235,492	\$174,335
Expenditures During FY 22:	\$239,245	\$215,729	\$143,188
Per Capita Revenues:	\$459	\$141	\$95
Per Capita Expenditures:	\$342	\$118	\$79
Revenues over/under Expenditures:	\$81,793	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	89.62%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$214,412	\$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:	\$25,256	\$26,170	\$0
Total Unrestricted Net Assets:	\$189,156	\$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:	\$154,549	\$115,028	\$0
Per Capita Debt:	\$221	\$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:	Glen Carbon Fire Protection District		
Unit Code:	057/050/06	County:	Madison
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$5,125,957		
Equalized Assessed Valuation:	\$426,227,783		
Population:	13,847		
Employees:			
Full Time:	11		
Part Time:	49		
Salaries Paid:	\$1,440,413		

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:	\$1,987,099	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$144	\$188	\$117
Revenues During FY 22:	\$3,219,436	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$3,335,844	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$233	\$303	\$259
Per Capita Expenditures:	\$241	\$287	\$249
Revenues over/under Expenditures:	(\$116,408)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	56.08%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,870,691	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$135	\$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:	\$1,870,691	(\$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:	\$4,903,610	\$5,821,886	\$420,514
Per Capita Debt:	\$354	\$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:	Glenbard Fire Protection District		
Unit Code:	022/130/06	County:	Dupage
Fiscal Year End:	12/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$415,202		
Equalized Assessed Valuation:	\$189,689,948		
Population:	9,000		
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:	\$13,866	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$2	\$170	\$102
Revenues During FY 22:	\$414,995	\$235,492	\$174,335
Expenditures During FY 22:	\$415,202	\$215,729	\$143,188
Per Capita Revenues:	\$46	\$141	\$95
Per Capita Expenditures:	\$46	\$118	\$79
Revenues over/under Expenditures:	(\$207)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	3.29%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$13,659	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$2	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$13,660	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Glenbrook Fire Protection District		
Unit Code:	016/060/06	County:	Cook
Fiscal Year End:	12/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,681,500		
Equalized Assessed Valuation:	\$335,240,681		
Population:	6,066		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$6,000		

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:	\$484,686	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$80	\$188	\$117
Revenues During FY 22:	\$3,020,661	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$2,821,695	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$498	\$303	\$259
Per Capita Expenditures:	\$465	\$287	\$249
Revenues over/under Expenditures:	\$198,966	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	24.23%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$683,652	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$113	\$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:	\$52,226	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$631,426	(\$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:	Glenside Fire Protection District		
Unit Code:	022/135/06	County:	Dupage
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$7,432,833		
Equalized Assessed Valuation:	\$637,630,898		
Population:	34,000		
Employees:			
Full Time:	20		
Part Time:	15		
Salaries Paid:	\$2,347,732		

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:	\$1,916,393	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$56	\$188	\$117
Revenues During FY 22:	\$6,379,369	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$5,189,854	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$188	\$303	\$259
Per Capita Expenditures:	\$153	\$287	\$249
Revenues over/under Expenditures:	\$1,189,515	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	46.65%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$2,421,286	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$71	\$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:	\$341,829	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$1,589,692	(\$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:	\$7,658,732	\$5,821,886	\$420,514
Per Capita Debt:	\$225	\$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:	Godfrey Fire Protection District		
Unit Code:	057/060/06	County:	Madison
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$9,662,748		
Equalized Assessed Valuation:	\$373,176,248		
Population:	18,000		
Employees:			
Full Time:		14	
Part Time:		15	
Salaries Paid:		\$1,078,963	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,370,580	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$76	\$188	\$117
Revenues During FY 22:	\$2,949,019	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$2,497,475	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$164	\$303	\$259
Per Capita Expenditures:	\$139	\$287	\$249
Revenues over/under Expenditures:	\$451,544	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	72.96%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,822,124	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$101	\$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:	\$737,577	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$521,377	(\$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:	\$8,275,252	\$5,821,886	\$420,514
Per Capita Debt:	\$460	\$233	\$35
General Obligation Debt over EAV:	2.10%	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:	Golden Fire Protection District		
Unit Code:	001/040/06	County:	Adams
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$188,395		
Equalized Assessed Valuation:	\$45,045,162		
Population:	1,450		
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:	\$130,010	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$90	\$170	\$102
Revenues During FY 22:	\$102,166	\$235,492	\$174,335
Expenditures During FY 22:	\$58,432	\$215,729	\$143,188
Per Capita Revenues:	\$70	\$141	\$95
Per Capita Expenditures:	\$40	\$118	\$79
Revenues over/under Expenditures:	\$43,734	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	297.34%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$173,744	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$120	\$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:	Golfview Hills Fire Protection District		
Unit Code:	022/140/06	County:	Dupage
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$377,532		
Equalized Assessed Valuation:	\$69,557,809		
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:	\$255,868	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$366	\$170	\$102
Revenues During FY 22:	\$91,812	\$235,492	\$174,335
Expenditures During FY 22:	\$98,995	\$215,729	\$143,188
Per Capita Revenues:	\$131	\$141	\$95
Per Capita Expenditures:	\$141	\$118	\$79
Revenues over/under Expenditures:	(\$7,183)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	251.21%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$248,685	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$355	\$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:	\$248,685	\$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:	Good Hope - Sciota Fire Protection District		
Unit Code:	062/030/06	County:	McDonough
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$129,500		
Equalized Assessed Valuation:	\$42,256,466		
Population:	900		
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:	\$132,259	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$147	\$170	\$102
Revenues During FY 22:	\$99,986	\$235,492	\$174,335
Expenditures During FY 22:	\$91,688	\$215,729	\$143,188
Per Capita Revenues:	\$111	\$141	\$95
Per Capita Expenditures:	\$102	\$118	\$79
Revenues over/under Expenditures:	\$8,298	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	153.30%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$140,557	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$156	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$140,557	\$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:	Grant Park Fire Protection District		
Unit Code:	046/050/06	County:	Kankakee
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$675,000		
Equalized Assessed Valuation:	\$85,355,080		
Population:	1,294		
Employees:			
Full Time:			
Part Time:	32		
Salaries Paid:	\$343,715		

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:	\$542,379	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$419	\$170	\$102
Revenues During FY 22:	\$802,311	\$235,492	\$174,335
Expenditures During FY 22:	\$891,626	\$215,729	\$143,188
Per Capita Revenues:	\$620	\$141	\$95
Per Capita Expenditures:	\$689	\$118	\$79
Revenues over/under Expenditures:	(\$89,315)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	50.81%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$453,064	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$350	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$165,826	\$20,053	\$0
Total Unreserved Funds:	\$287,239	\$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:	\$935,000	\$115,028	\$0
Per Capita Debt:	\$723	\$55	\$0
General Obligation Debt over EAV:	1.10%	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:	Grantfork Fire Protection District		
Unit Code:	057/065/06	County:	Madison
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$451,100		
Equalized Assessed Valuation:	\$36,993,270		
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:	\$288,323	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$288	\$170	\$102
Revenues During FY 22:	\$170,958	\$235,492	\$174,335
Expenditures During FY 22:	\$119,745	\$215,729	\$143,188
Per Capita Revenues:	\$171	\$141	\$95
Per Capita Expenditures:	\$120	\$118	\$79
Revenues over/under Expenditures:	\$51,213	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	283.55%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$339,536	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$340	\$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:	\$339,536	\$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:	Granville-Hennepin Fire Protection District														
Unit Code:	078/010/06	County:	Putnam												
Fiscal Year End:	6/30/2022														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$1,161,150														
Equalized Assessed Valuation:	\$90,291,447														
Population:	3,600														
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:	\$886,836	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$246	\$170	\$102
Revenues During FY 22:	\$466,443	\$235,492	\$174,335
Expenditures During FY 22:	\$180,028	\$215,729	\$143,188
Per Capita Revenues:	\$130	\$141	\$95
Per Capita Expenditures:	\$50	\$118	\$79
Revenues over/under Expenditures:	\$286,415	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	651.70%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,173,251	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$326	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$1,173,251	\$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:	Grayslake Fire Protection District		
Unit Code:	049/053/06	County:	Lake
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$11,035,887		
Equalized Assessed Valuation:	\$918,209,310		
Population:	37,000		
Employees:			
Full Time:	43		
Part Time:	27		
Salaries Paid:	\$4,757,179		

Blended Component Units
Number Submitted = 1
Grayslake Fire Protection District Pension

Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$949,671	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$26	\$188	\$117
Revenues During FY 22:	\$9,370,461	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$9,106,373	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$253	\$303	\$259
Per Capita Expenditures:	\$246	\$287	\$249
Revenues over/under Expenditures:	\$264,088	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	13.33%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,213,759	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$33	\$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:	\$167,873	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$690,109	(\$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:	\$2,148,288	\$5,821,886	\$420,514
Per Capita Debt:	\$58	\$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:	Greater Round Lake Fire Protection District		
Unit Code:	049/055/06	County:	Lake
Fiscal Year End:	4/30/2022		
Accounting Method:	Combination		
Appropriation or Budget:	\$10,789,001		
Equalized Assessed Valuation:	\$845,573,042		
Population:	52,030		
Employees:			
	Full Time:	41	
	Part Time:	16	
	Salaries Paid:	\$4,168,083	

Blended Component Units
Number Submitted = 1
Greater Round Lake Firefighters Pension

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$2,467,844	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$47	\$188	\$117
Revenues During FY 22:	\$10,021,613	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$10,216,449	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$193	\$303	\$259
Per Capita Expenditures:	\$196	\$287	\$249
Revenues over/under Expenditures:	(\$194,836)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	23.72%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$2,423,008	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$47	\$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:	\$165,900	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$2,257,108	(\$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:	\$3,905,000	\$5,821,886	\$420,514
Per Capita Debt:	\$75	\$233	\$35
General Obligation Debt over EAV:	0.46%	0.15%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 22:	\$103,014	\$720	\$0
Per Capita Beginning Retained Earnings	\$2	\$0	\$0
Revenues During FY 22:	\$140,426	\$982	\$0
Expenditures During FY 22:	\$33,715	\$236	\$0
Per Capita Revenues:	\$3	\$0	\$0
Per Capita Expenses:	\$1	\$0	\$0
Operating Income (loss):	\$106,711	\$746	\$0
Ratio of Retained Earnings to Expenses:	136.77%	0.96%	0.00%
Ending Retained Earnings for FY 22:	\$46,112	\$322	\$0
Per Capita Ending Retained Earnings:	\$1	\$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:	Greater Wabash Fire Protection District		
Unit Code:	093/030/06	County:	Wabash
Fiscal Year End:	12/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$100,000		
Equalized Assessed Valuation:	\$42,127,698		
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:	\$213,411	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$71	\$170	\$102
Revenues During FY 22:	\$90,296	\$235,492	\$174,335
Expenditures During FY 22:	\$89,401	\$215,729	\$143,188
Per Capita Revenues:	\$30	\$141	\$95
Per Capita Expenditures:	\$30	\$118	\$79
Revenues over/under Expenditures:	\$895	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	239.71%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$214,306	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$71	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$214,306	\$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:	Green Valley Fire Protection District		
Unit Code:	090/085/06	County:	Tazewell
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$151,411		
Equalized Assessed Valuation:	\$35,110,531		
Population:	643		
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:	\$19,255	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$30	\$170	\$102
Revenues During FY 22:	\$237,524	\$235,492	\$174,335
Expenditures During FY 22:	\$145,369	\$215,729	\$143,188
Per Capita Revenues:	\$369	\$141	\$95
Per Capita Expenditures:	\$226	\$118	\$79
Revenues over/under Expenditures:	\$92,155	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	76.64%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$111,410	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$173	\$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:	\$1,722	\$26,170	\$0
Total Unrestricted Net Assets:	\$109,688	\$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:	\$12,645	\$115,028	\$0
Per Capita Debt:	\$20	\$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:	Greene Fire Protection District		
Unit Code:	066/020/06	County:	Mercer
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$380,000		
Equalized Assessed Valuation:	\$41,101,983		
Population:	1,640		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units
Number Submitted = 1 Ambulance Service

Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$146,955	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$90	\$170	\$102
Revenues During FY 22:	\$462,365	\$235,492	\$174,335
Expenditures During FY 22:	\$484,600	\$215,729	\$143,188
Per Capita Revenues:	\$282	\$141	\$95
Per Capita Expenditures:	\$295	\$118	\$79
Revenues over/under Expenditures:	(\$22,235)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	25.74%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$124,720	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$76	\$194	\$116
 <u>Equity</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$118,560	\$20,053	\$0
Total Unreserved Funds:	\$124,720	\$134,855	\$0
 <u>Net Assets</u>	<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:	\$512,193	\$115,028	\$0
Per Capita Debt:	\$312	\$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:	Greenfield Fire Protection District		
Unit Code:	031/020/06	County:	Greene
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$235,150		
Equalized Assessed Valuation:	\$65,176,261		
Population:	2,980		
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:	\$108,330	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$36	\$170	\$102
Revenues During FY 22:	\$142,243	\$235,492	\$174,335
Expenditures During FY 22:	\$211,804	\$215,729	\$143,188
Per Capita Revenues:	\$48	\$141	\$95
Per Capita Expenditures:	\$71	\$118	\$79
Revenues over/under Expenditures:	(\$69,561)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	18.30%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$38,769	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$13	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$38,767	\$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:	Greenup Area Fire Protection District		
Unit Code:	018/015/06	County:	Cumberland
Fiscal Year End:	11/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$572,385		
Equalized Assessed Valuation:	\$64,075,433		
Population:	3,500		
Employees:			
	Full Time:		
	Part Time:	1	
	Salaries Paid:	\$2,000	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$434,457	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$124	\$170	\$102
Revenues During FY 22:	\$276,128	\$235,492	\$174,335
Expenditures During FY 22:	\$138,998	\$215,729	\$143,188
Per Capita Revenues:	\$79	\$141	\$95
Per Capita Expenditures:	\$40	\$118	\$79
Revenues over/under Expenditures:	\$137,130	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	411.22%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$571,587	\$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:	\$571,587	\$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:	Greenview Community Fire Protection District		
Unit Code:	065/020/06	County:	Menard
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$136,130		
Equalized Assessed Valuation:	\$50,259,774		
Population:	1,500		
Employees:			
	Full Time:		
	Part Time:	2	
	Salaries Paid:	\$3,720	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$53,357	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$36	\$170	\$102
Revenues During FY 22:	\$108,662	\$235,492	\$174,335
Expenditures During FY 22:	\$99,596	\$215,729	\$143,188
Per Capita Revenues:	\$72	\$141	\$95
Per Capita Expenditures:	\$66	\$118	\$79
Revenues over/under Expenditures:	\$9,066	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	62.68%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$62,423	\$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:	\$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:	\$62,423	\$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:	\$533,912	\$115,028	\$0
Per Capita Debt:	\$356	\$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:	Greenville Fire Protection District		
Unit Code:	003/005/06	County:	Bond
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$594,000		
Equalized Assessed Valuation:	\$142,377,059		
Population:	7,083		
Employees:			
Full Time:			
Part Time:	37		
Salaries Paid:	\$77,249		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,672,378	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$236	\$170	\$102
Revenues During FY 22:	\$603,437	\$235,492	\$174,335
Expenditures During FY 22:	\$285,088	\$215,729	\$143,188
Per Capita Revenues:	\$85	\$141	\$95
Per Capita Expenditures:	\$40	\$118	\$79
Revenues over/under Expenditures:	\$318,349	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	698.29%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,990,727	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$281	\$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:	\$65,375	\$26,170	\$0
Total Unrestricted Net Assets:	\$1,925,352	\$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:	Gridley Fire Protection District		
Unit Code:	064/100/06	County:	McLean
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$590,815		
Equalized Assessed Valuation:	\$60,148,208		
Population:	1,850		
Employees:			
Full Time:	4		
Part Time:	21		
Salaries Paid:	\$243,988		

Blended Component Units
Number Submitted = 1 Emergency Medical Services

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$299,248	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$162	\$170	\$102
Revenues During FY 22:	\$592,875	\$235,492	\$174,335
Expenditures During FY 22:	\$470,967	\$215,729	\$143,188
Per Capita Revenues:	\$320	\$141	\$95
Per Capita Expenditures:	\$255	\$118	\$79
Revenues over/under Expenditures:	\$121,908	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	89.42%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$421,156	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$228	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$118,934	\$20,053	\$0
Total Unreserved Funds:	\$302,222	\$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:	\$147,926	\$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:	Groveland Fire Protection District		
Unit Code:	090/086/06	County:	Tazewell
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$49,700		
Equalized Assessed Valuation:	\$16,095,822		
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:	\$6,769	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$14	\$170	\$102
Revenues During FY 22:	\$36,910	\$235,492	\$174,335
Expenditures During FY 22:	\$40,259	\$215,729	\$143,188
Per Capita Revenues:	\$74	\$141	\$95
Per Capita Expenditures:	\$81	\$118	\$79
Revenues over/under Expenditures:	(\$3,349)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	8.49%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$3,420	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$7	\$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:	Gulfport-Gladstone Fire Protection District		
Unit Code:	036/015/06	County:	Henderson
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$113,216		
Equalized Assessed Valuation:	\$26,788,153		
Population:	5,050		
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:	\$30,471	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$6	\$170	\$102
Revenues During FY 22:	\$92,688	\$235,492	\$174,335
Expenditures During FY 22:	\$77,593	\$215,729	\$143,188
Per Capita Revenues:	\$18	\$141	\$95
Per Capita Expenditures:	\$15	\$118	\$79
Revenues over/under Expenditures:	\$15,095	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	58.72%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$45,566	\$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:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$896,905	\$26,170	\$0
Total Unrestricted Net Assets:	\$896,905	\$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:	\$18,000	\$115,028	\$0
Per Capita Debt:	\$4	\$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:	Hamel Fire Protection District		
Unit Code:	057/070/06	County:	Madison
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,018,104		
Equalized Assessed Valuation:	\$104,084,553		
Population:	3,565		
Employees:			
Full Time:	4		
Part Time:	18		
Salaries Paid:	\$343,989		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$349,454	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$98	\$170	\$102
Revenues During FY 22:	\$730,732	\$235,492	\$174,335
Expenditures During FY 22:	\$736,257	\$215,729	\$143,188
Per Capita Revenues:	\$205	\$141	\$95
Per Capita Expenditures:	\$207	\$118	\$79
Revenues over/under Expenditures:	(\$5,525)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	46.71%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$343,929	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$96	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$343,929	\$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:	Hammond Fire Protection District		
Unit Code:	074/050/06	County:	Piatt
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$296,650		
Equalized Assessed Valuation:	\$28,131,896		
Population:	508		
Employees:			
	Full Time:		
	Part Time:	6	
	Salaries Paid:	\$5,780	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$151,405	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$298	\$170	\$102
Revenues During FY 22:	\$96,813	\$235,492	\$174,335
Expenditures During FY 22:	\$102,796	\$215,729	\$143,188
Per Capita Revenues:	\$191	\$141	\$95
Per Capita Expenditures:	\$202	\$118	\$79
Revenues over/under Expenditures:	(\$5,983)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	141.47%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$145,422	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$286	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$145,422	\$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:	Hampshire Fire Protection District		
Unit Code:	045/070/06	County:	Kane
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$3,782,106		
Equalized Assessed Valuation:	\$311,039,027		
Population:	7,758		
Employees:			
Full Time:	9		
Part Time:	35		
Salaries Paid:	\$1,227,234		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$832,483	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$107	\$188	\$117
Revenues During FY 22:	\$2,767,898	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$2,698,909	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$357	\$303	\$259
Per Capita Expenditures:	\$348	\$287	\$249
Revenues over/under Expenditures:	\$68,989	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	30.23%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$815,914	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$105	\$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:	\$30,460	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$2,309,266	(\$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:	Hanover Fire Protection District		
Unit Code:	043/040/06	County:	Jo Daviess
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$163,845		
Equalized Assessed Valuation:	\$35,912,806		
Population:	1,200		
Employees:			
Full Time:			
Part Time:	9		
Salaries Paid:	\$4,940		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$170,912	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$142	\$170	\$102
Revenues During FY 22:	\$184,282	\$235,492	\$174,335
Expenditures During FY 22:	\$98,871	\$215,729	\$143,188
Per Capita Revenues:	\$154	\$141	\$95
Per Capita Expenditures:	\$82	\$118	\$79
Revenues over/under Expenditures:	\$85,411	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	259.25%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$256,323	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$214	\$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:	Hardin Fire Protection District		
Unit Code:	007/010/06	County:	Calhoun
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$90,650		
Equalized Assessed Valuation:	\$26,390,222		
Population:	2,000		
Employees:			
Full Time:			
Part Time:	48		
Salaries Paid:	\$10,475		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$187,436	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$94	\$170	\$102
Revenues During FY 22:	\$54,013	\$235,492	\$174,335
Expenditures During FY 22:	\$35,396	\$215,729	\$143,188
Per Capita Revenues:	\$27	\$141	\$95
Per Capita Expenditures:	\$18	\$118	\$79
Revenues over/under Expenditures:	\$18,617	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	582.14%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$206,053	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$103	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Harlem-Roscoe Fire Protection District		
Unit Code:	101/040/06	County:	Winnebago
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$24,883,042		
Equalized Assessed Valuation:	\$789,076,092		
Population:	35,000		
Employees:			
Full Time:	4		
Part Time:			
Salaries Paid:	\$3,374,796		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$22,036,805	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$630	\$188	\$117
Revenues During FY 22:	\$5,198,151	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$4,429,606	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$149	\$303	\$259
Per Capita Expenditures:	\$127	\$287	\$249
Revenues over/under Expenditures:	\$768,545	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	514.84%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$22,805,350	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$652	\$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:	\$209,563	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$22,595,788	(\$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:	Harristown Fire Protection District		
Unit Code:	055/030/06	County:	Macon
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$169,275		
Equalized Assessed Valuation:	\$40,801,012		
Population:	1,367		
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:	\$47,525	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$35	\$170	\$102
Revenues During FY 22:	\$162,283	\$235,492	\$174,335
Expenditures During FY 22:	\$143,776	\$215,729	\$143,188
Per Capita Revenues:	\$119	\$141	\$95
Per Capita Expenditures:	\$105	\$118	\$79
Revenues over/under Expenditures:	\$18,507	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	45.93%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$66,032	\$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:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$66,032	\$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:	\$123,430	\$115,028	\$0
Per Capita Debt:	\$90	\$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:	Harter-Stanford Fire Protection District														
Unit Code:	013/025/06	County:	Clay												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$319,300														
Equalized Assessed Valuation:	\$29,971,959														
Population:	2,000														
Employees:	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Full Time:</td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> <td style="border: 1px solid black; width: 15%;"></td> </tr> <tr> <td>Part Time:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> </tr> <tr> <td>Salaries Paid:</td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black;"></td> <td style="border: 1px solid black; text-align: right;">\$</td> </tr> </table>			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:	\$301,017	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$151	\$170	\$102
Revenues During FY 22:	\$56,844	\$235,492	\$174,335
Expenditures During FY 22:	\$48,273	\$215,729	\$143,188
Per Capita Revenues:	\$28	\$141	\$95
Per Capita Expenditures:	\$24	\$118	\$79
Revenues over/under Expenditures:	\$8,571	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	641.33%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$309,588	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$155	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$50,010	\$20,053	\$0
Total Unreserved Funds:	\$259,578	\$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:	\$193,667	\$115,028	\$0
Per Capita Debt:	\$97	\$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:	Hartsburg Fire Protection District		
Unit Code:	054/040/06	County:	Logan
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$46,000		
Equalized Assessed Valuation:	\$16,352,732		
Population:	358		
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:	\$58,768	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$164	\$170	\$102
Revenues During FY 22:	\$69,179	\$235,492	\$174,335
Expenditures During FY 22:	\$36,922	\$215,729	\$143,188
Per Capita Revenues:	\$193	\$141	\$95
Per Capita Expenditures:	\$103	\$118	\$79
Revenues over/under Expenditures:	\$32,257	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	246.53%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$91,025	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$254	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$66,606	\$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:	\$24,409	\$115,028	\$0
Per Capita Debt:	\$68	\$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:	Harvard Fire Protection District		
Unit Code:	063/050/06	County:	Mchenry
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,630,707		
Equalized Assessed Valuation:	\$296,350,506		
Population:	9,130		
Employees:			
Full Time:			
Part Time:	45		
Salaries Paid:	\$543,109		

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:	\$600,277	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$66	\$188	\$117
Revenues During FY 22:	\$1,582,163	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$1,099,446	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$173	\$303	\$259
Per Capita Expenditures:	\$120	\$287	\$249
Revenues over/under Expenditures:	\$482,717	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	82.59%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$907,994	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$99	\$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:	\$608,314	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$999,159	(\$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:	\$280,000	\$5,821,886	\$420,514
Per Capita Debt:	\$31	\$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:	Havana Fire Protection District		
Unit Code:	060/030/06	County:	Mason
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$129,400		
Equalized Assessed Valuation:	\$27,862,769		
Population:	2,850		
Employees:			
Full Time:			
Part Time:	22		
Salaries Paid:	\$15,655		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$37,212	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$13	\$170	\$102
Revenues During FY 22:	\$144,773	\$235,492	\$174,335
Expenditures During FY 22:	\$95,466	\$215,729	\$143,188
Per Capita Revenues:	\$51	\$141	\$95
Per Capita Expenditures:	\$33	\$118	\$79
Revenues over/under Expenditures:	\$49,307	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	90.63%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$86,519	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$30	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$78,503	\$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:	\$15,921	\$115,028	\$0
Per Capita Debt:	\$6	\$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:	Hebron-Alden-Greenwood Fire Protection District		
Unit Code:	063/060/06	County:	Mchenry
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,109,100		
Equalized Assessed Valuation:	\$101,904,999		
Population:	3,973		
Employees:			
	Full Time:	2	
	Part Time:	33	
	Salaries Paid:	\$128,604	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,045,371	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$263	\$170	\$102
Revenues During FY 22:	\$623,645	\$235,492	\$174,335
Expenditures During FY 22:	\$541,732	\$215,729	\$143,188
Per Capita Revenues:	\$157	\$141	\$95
Per Capita Expenditures:	\$136	\$118	\$79
Revenues over/under Expenditures:	\$81,913	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	208.09%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,127,284	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$284	\$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:	\$435,965	\$26,170	\$0
Total Unrestricted Net Assets:	\$691,319	\$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:	\$120,000	\$115,028	\$0
Per Capita Debt:	\$30	\$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:	Hecker Fire Protection District		
Unit Code:	067/020/06	County:	Monroe
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$231,530		
Equalized Assessed Valuation:	\$27,033,635		
Population:	10,100		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$10,815		

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:	\$157,311	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$16	\$170	\$102
Revenues During FY 22:	\$231,530	\$235,492	\$174,335
Expenditures During FY 22:	\$180,058	\$215,729	\$143,188
Per Capita Revenues:	\$23	\$141	\$95
Per Capita Expenditures:	\$18	\$118	\$79
Revenues over/under Expenditures:	\$51,472	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	115.95%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$208,783	\$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:	(\$404,926)	\$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:	\$613,709	\$115,028	\$0
Per Capita Debt:	\$61	\$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:	Henderson Fire Protection District		
Unit Code:	048/060/06	County:	Knox
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$68,100		
Equalized Assessed Valuation:	\$38,291,765		
Population:	1,135		
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:	\$39,851	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$35	\$170	\$102
Revenues During FY 22:	\$68,750	\$235,492	\$174,335
Expenditures During FY 22:	\$50,742	\$215,729	\$143,188
Per Capita Revenues:	\$61	\$141	\$95
Per Capita Expenditures:	\$45	\$118	\$79
Revenues over/under Expenditures:	\$18,008	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	114.03%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$57,859	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$51	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$57,859	\$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:	Henry Fire Protection District		
Unit Code:	059/010/06	County:	Marshall
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,874,500		
Equalized Assessed Valuation:	\$86,299,520		
Population:	2,352		
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:	\$1,416,669	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$602	\$170	\$102
Revenues During FY 22:	\$606,549	\$235,492	\$174,335
Expenditures During FY 22:	\$944,960	\$215,729	\$143,188
Per Capita Revenues:	\$258	\$141	\$95
Per Capita Expenditures:	\$402	\$118	\$79
Revenues over/under Expenditures:	(\$338,411)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	114.11%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,078,258	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$458	\$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:	\$58,298	\$26,170	\$0
Total Unrestricted Net Assets:	\$1,019,960	\$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:	Herrick Fire Protection District		
Unit Code:	086/065/06	County:	Shelby
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$37,800		
Equalized Assessed Valuation:	\$14,192,189		
Population:	942		
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:	\$41,215	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$44	\$170	\$102
Revenues During FY 22:	\$27,892	\$235,492	\$174,335
Expenditures During FY 22:	\$32,207	\$215,729	\$143,188
Per Capita Revenues:	\$30	\$141	\$95
Per Capita Expenditures:	\$34	\$118	\$79
Revenues over/under Expenditures:	(\$4,315)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	114.57%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$36,900	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$39	\$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:	\$32,657	\$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:	Hickory-Kerton Fire Protection District		
Unit Code:	084/010/06	County:	Schuyler
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$20,721		
Equalized Assessed Valuation:	\$4,782,225		
Population:	600		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$49,648	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$83	\$170	\$102
Revenues During FY 22:	\$58,218	\$235,492	\$174,335
Expenditures During FY 22:	\$31,415	\$215,729	\$143,188
Per Capita Revenues:	\$97	\$141	\$95
Per Capita Expenditures:	\$52	\$118	\$79
Revenues over/under Expenditures:	\$26,803	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	243.36%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$76,451	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$127	\$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:	Highland-Pierron Fire Protection District		
Unit Code:	057/080/06	County:	Madison
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,071,400		
Equalized Assessed Valuation:	\$156,037,137		
Population:	12,500		
Employees:			
	Full Time:		
	Part Time:	47	
	Salaries Paid:	\$47,087	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$473,332	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$38	\$170	\$102
Revenues During FY 22:	\$646,762	\$235,492	\$174,335
Expenditures During FY 22:	\$766,023	\$215,729	\$143,188
Per Capita Revenues:	\$52	\$141	\$95
Per Capita Expenditures:	\$61	\$118	\$79
Revenues over/under Expenditures:	(\$119,261)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	46.22%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$354,071	\$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:	\$354,071	\$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:	\$100,000	\$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:	Hillsdale Fire Protection District		
Unit Code:	081/120/06	County:	Rock Island
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$192,258		
Equalized Assessed Valuation:	\$45,811,086		
Population:	1,800		
Employees:			
Full Time:			
Part Time:	24		
Salaries Paid:	\$15,468		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$236,431	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$131	\$170	\$102
Revenues During FY 22:	\$243,326	\$235,492	\$174,335
Expenditures During FY 22:	\$164,167	\$215,729	\$143,188
Per Capita Revenues:	\$135	\$141	\$95
Per Capita Expenditures:	\$91	\$118	\$79
Revenues over/under Expenditures:	\$79,159	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	192.24%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$315,590	\$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:	\$91,673	\$26,170	\$0
Total Unrestricted Net Assets:	\$223,917	\$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:	\$233,119	\$115,028	\$0
Per Capita Debt:	\$130	\$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:	Hinckley Fire Protection District		
Unit Code:	019/040/06	County:	DeKalb
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$556,420		
Equalized Assessed Valuation:	\$98,945,290		
Population:	2,600		
Employees:			
Full Time:			
Part Time:	31		
Salaries Paid:	\$240,577		

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:	\$1,134,809	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$436	\$170	\$102
Revenues During FY 22:	\$530,843	\$235,492	\$174,335
Expenditures During FY 22:	\$482,451	\$215,729	\$143,188
Per Capita Revenues:	\$204	\$141	\$95
Per Capita Expenditures:	\$186	\$118	\$79
Revenues over/under Expenditures:	\$48,392	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	245.25%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,183,201	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$455	\$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:	\$132,321	\$26,170	\$0
Total Unrestricted Net Assets:	\$1,050,880	\$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:	\$83,375	\$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:	Hindsboro Community Fire Protection District														
Unit Code:	021/030/06	County:	Douglas												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$424,850														
Equalized Assessed Valuation:	\$22,311,658														
Population:	360														
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:	\$109,417	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$304	\$170	\$102
Revenues During FY 22:	\$118,960	\$235,492	\$174,335
Expenditures During FY 22:	\$44,355	\$215,729	\$143,188
Per Capita Revenues:	\$330	\$141	\$95
Per Capita Expenditures:	\$123	\$118	\$79
Revenues over/under Expenditures:	\$74,605	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	414.88%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$184,022	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$511	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$184,022	\$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:	Hoffman Fire Protection District		
Unit Code:	014/060/06	County:	Clinton
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$109,924		
Equalized Assessed Valuation:	\$27,632,033		
Population:	1,100		
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:	\$61,105	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$56	\$170	\$102
Revenues During FY 22:	\$116,310	\$235,492	\$174,335
Expenditures During FY 22:	\$108,629	\$215,729	\$143,188
Per Capita Revenues:	\$106	\$141	\$95
Per Capita Expenditures:	\$99	\$118	\$79
Revenues over/under Expenditures:	\$7,681	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	63.32%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$68,786	\$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:	\$68,786	\$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:	Hoffman Estates #1 Fire Protection District		
Unit Code:	016/070/06	County:	Cook
Fiscal Year End:	12/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$81,922		
Equalized Assessed Valuation:	\$16,458,372		
Population:	160		
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:	\$1	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$0	\$170	\$102
Revenues During FY 22:	\$81,922	\$235,492	\$174,335
Expenditures During FY 22:	\$81,922	\$215,729	\$143,188
Per Capita Revenues:	\$512	\$141	\$95
Per Capita Expenditures:	\$512	\$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:	\$1	\$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:	\$1	\$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:	Holiday Shores Fire Protection District		
Unit Code:	057/083/06	County:	Madison
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$302,960		
Equalized Assessed Valuation:	\$98,433,106		
Population:	4,000		
Employees:			
	Full Time:		
	Part Time:	25	
	Salaries Paid:	\$33,787	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$527,086	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$132	\$170	\$102
Revenues During FY 22:	\$288,883	\$235,492	\$174,335
Expenditures During FY 22:	\$294,262	\$215,729	\$143,188
Per Capita Revenues:	\$72	\$141	\$95
Per Capita Expenditures:	\$74	\$118	\$79
Revenues over/under Expenditures:	(\$5,379)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	177.29%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$521,707	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$130	\$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:	\$199,874	\$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:	\$405,896	\$115,028	\$0
Per Capita Debt:	\$101	\$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:	Hollywood Heights Fire Protection District		
Unit Code:	088/120/06	County:	St. Clair
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$320,000		
Equalized Assessed Valuation:	\$98,939,295		
Population:	10,250		
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:	\$225,331	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$22	\$170	\$102
Revenues During FY 22:	\$375,415	\$235,492	\$174,335
Expenditures During FY 22:	\$271,352	\$215,729	\$143,188
Per Capita Revenues:	\$37	\$141	\$95
Per Capita Expenditures:	\$26	\$118	\$79
Revenues over/under Expenditures:	\$104,063	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	121.39%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$329,394	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$32	\$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:	\$222,935	\$26,170	\$0
Total Unrestricted Net Assets:	\$106,459	\$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:	\$366,067	\$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:	Homer Fire Protection District		
Unit Code:	010/060/06	County:	Champaign
Fiscal Year End:	5/1/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$206,596		
Equalized Assessed Valuation:	\$49,666,363		
Population:	2,500		
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:	\$84,898	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$34	\$170	\$102
Revenues During FY 22:	\$346,109	\$235,492	\$174,335
Expenditures During FY 22:	\$406,273	\$215,729	\$143,188
Per Capita Revenues:	\$138	\$141	\$95
Per Capita Expenditures:	\$163	\$118	\$79
Revenues over/under Expenditures:	(\$60,164)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	6.09%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$24,734	\$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:	\$24,734	\$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:	\$310,746	\$115,028	\$0
Per Capita Debt:	\$124	\$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:	Homer Fire Protection District		
Unit Code:	099/060/06	County:	Will
Fiscal Year End:	12/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$12,792,942		
Equalized Assessed Valuation:	\$733,268,744		
Population:	39,701		
Employees:			
Full Time:		46	
Part Time:			
Salaries Paid:		\$5,254,118	

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:	\$2,593,104	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$65	\$188	\$117
Revenues During FY 22:	\$9,133,598	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$8,200,523	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$230	\$303	\$259
Per Capita Expenditures:	\$207	\$287	\$249
Revenues over/under Expenditures:	\$933,075	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	36.12%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$2,962,410	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$75	\$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:	\$163,494	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$6,437,271	(\$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:	\$3,755,438	\$5,821,886	\$420,514
Per Capita Debt:	\$95	\$233	\$35
General Obligation Debt over EAV:	0.49%	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:	Hopedale Fire Protection District		
Unit Code:	090/090/06	County:	Tazewell
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$804,195		
Equalized Assessed Valuation:	\$60,688,347		
Population:	841		
Employees:			
	Full Time:		
	Part Time:	48	
	Salaries Paid:	\$39,201	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$480,572	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$571	\$170	\$102
Revenues During FY 22:	\$192,297	\$235,492	\$174,335
Expenditures During FY 22:	\$158,756	\$215,729	\$143,188
Per Capita Revenues:	\$229	\$141	\$95
Per Capita Expenditures:	\$189	\$118	\$79
Revenues over/under Expenditures:	\$33,541	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	323.84%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$514,113	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$611	\$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:	\$3,688	\$26,170	\$0
Total Unrestricted Net Assets:	\$509,588	\$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:	Horseshoe Lake Fire Protection District		
Unit Code:	002/005/06	County:	Alexander
Fiscal Year End:	9/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$16,512		
Equalized Assessed Valuation:	\$11,797,827		
Population:	1,350		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$67,467	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$50	\$170	\$102
Revenues During FY 22:	\$20,248	\$235,492	\$174,335
Expenditures During FY 22:	\$16,512	\$215,729	\$143,188
Per Capita Revenues:	\$15	\$141	\$95
Per Capita Expenditures:	\$12	\$118	\$79
Revenues over/under Expenditures:	\$3,736	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	431.22%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$71,203	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$53	\$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:	Hoyleton Fire Protection District		
Unit Code:	095/030/06	County:	Washington
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$112,100		
Equalized Assessed Valuation:	\$27,617,702		
Population:	707		
Employees:			
Full Time:			
Part Time:	20		
Salaries Paid:	\$9,567		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$356,903	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$505	\$170	\$102
Revenues During FY 22:	\$122,544	\$235,492	\$174,335
Expenditures During FY 22:	\$56,953	\$215,729	\$143,188
Per Capita Revenues:	\$173	\$141	\$95
Per Capita Expenditures:	\$81	\$118	\$79
Revenues over/under Expenditures:	\$65,591	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	741.83%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$422,494	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$598	\$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:	\$422,494	\$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:	Hudson Fire Protection District		
Unit Code:	064/110/06	County:	McLean
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$981,628		
Equalized Assessed Valuation:	\$107,006,603		
Population:	2,000		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$61,252		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$631,575	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$316	\$170	\$102
Revenues During FY 22:	\$681,895	\$235,492	\$174,335
Expenditures During FY 22:	\$566,973	\$215,729	\$143,188
Per Capita Revenues:	\$341	\$141	\$95
Per Capita Expenditures:	\$283	\$118	\$79
Revenues over/under Expenditures:	\$114,922	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	131.66%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$746,497	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$373	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$25,892	\$20,053	\$0
Total Unreserved Funds:	\$720,605	\$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:	\$545,193	\$115,028	\$0
Per Capita Debt:	\$273	\$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:	Huey-Ferrin-Boulder Fire Protection District		
Unit Code:	014/065/06	County:	Clinton
Fiscal Year End:	7/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$97,559		
Equalized Assessed Valuation:	\$26,112,150		
Population:	1,295		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$3,225		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$66,980	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$52	\$170	\$102
Revenues During FY 22:	\$133,256	\$235,492	\$174,335
Expenditures During FY 22:	\$78,491	\$215,729	\$143,188
Per Capita Revenues:	\$103	\$141	\$95
Per Capita Expenditures:	\$61	\$118	\$79
Revenues over/under Expenditures:	\$54,765	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	155.11%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$121,745	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$94	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$121,746	\$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:	\$149,748	\$115,028	\$0
Per Capita Debt:	\$116	\$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:	Hull-Kinderhook Fire Protection District		
Unit Code:	075/030/06	County:	Pike
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$120,000		
Equalized Assessed Valuation:	\$22,721,393		
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:	\$16,738	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$22	\$170	\$102
Revenues During FY 22:	\$107,990	\$235,492	\$174,335
Expenditures During FY 22:	\$118,534	\$215,729	\$143,188
Per Capita Revenues:	\$144	\$141	\$95
Per Capita Expenditures:	\$158	\$118	\$79
Revenues over/under Expenditures:	(\$10,544)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	5.23%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$6,194	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$8	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$28,829	\$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:	Humboldt Fire Protection District		
Unit Code:	015/030/06	County:	Coles
Fiscal Year End:	5/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$46,434		
Equalized Assessed Valuation:	\$47,061,406		
Population:	1,734		
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:	\$58,458	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$34	\$170	\$102
Revenues During FY 22:	\$68,272	\$235,492	\$174,335
Expenditures During FY 22:	\$46,434	\$215,729	\$143,188
Per Capita Revenues:	\$39	\$141	\$95
Per Capita Expenditures:	\$27	\$118	\$79
Revenues over/under Expenditures:	\$21,838	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	172.93%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$80,296	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$46	\$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:	\$82,795	\$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:	\$34,110	\$115,028	\$0
Per Capita Debt:	\$20	\$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:	Hume Fire Protection District														
Unit Code:	023/030/06	County:	Edgar												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$49,684														
Equalized Assessed Valuation:	\$21,347,792														
Population:	351														
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:	\$157,154	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$448	\$170	\$102
Revenues During FY 22:	\$47,647	\$235,492	\$174,335
Expenditures During FY 22:	\$22,508	\$215,729	\$143,188
Per Capita Revenues:	\$136	\$141	\$95
Per Capita Expenditures:	\$64	\$118	\$79
Revenues over/under Expenditures:	\$25,139	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	809.90%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$182,293	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$519	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Huntley Fire Protection District		
Unit Code:	063/070/06	County:	Mchenry
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$15,407,592		
Equalized Assessed Valuation:	\$1,743,224,574		
Population:	60,000		
Employees:			
Full Time:	67		
Part Time:	26		
Salaries Paid:	\$8,692,563		

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:	\$5,550,845	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$93	\$188	\$117
Revenues During FY 22:	\$16,016,162	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$14,293,772	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$267	\$303	\$259
Per Capita Expenditures:	\$238	\$287	\$249
Revenues over/under Expenditures:	\$1,722,390	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	36.89%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$5,273,235	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$88	\$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:	\$40,055	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$275,024)	(\$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:	Hutsonville Twp Fire Protection District		
Unit Code:	017/020/06	County:	Crawford
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$73,748		
Equalized Assessed Valuation:	\$14,239,333		
Population:	1,211		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units
Number Submitted = 1 general

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$116,965	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$97	\$170	\$102
Revenues During FY 22:	\$95,411	\$235,492	\$174,335
Expenditures During FY 22:	\$73,748	\$215,729	\$143,188
Per Capita Revenues:	\$79	\$141	\$95
Per Capita Expenditures:	\$61	\$118	\$79
Revenues over/under Expenditures:	\$21,663	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	187.98%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$138,628	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$114	\$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:	\$273,104	\$115,028	\$0
Per Capita Debt:	\$226	\$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:	Hutton Fire Protection District		
Unit Code:	015/040/06	County:	Coles
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$44,683		
Equalized Assessed Valuation:	\$20,388,822		
Population:	875		
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:	\$135,961	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$155	\$170	\$102
Revenues During FY 22:	\$54,257	\$235,492	\$174,335
Expenditures During FY 22:	\$44,683	\$215,729	\$143,188
Per Capita Revenues:	\$62	\$141	\$95
Per Capita Expenditures:	\$51	\$118	\$79
Revenues over/under Expenditures:	\$9,574	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	325.71%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$145,535	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$166	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$145,535	\$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:	\$48,295	\$115,028	\$0
Per Capita Debt:	\$55	\$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:	Illiopolis Fire Protection District		
Unit Code:	083/070/06	County:	Sangamon
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$94,989		
Equalized Assessed Valuation:	\$34,027,121		
Population:	1,314		
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:	\$211,696	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$161	\$170	\$102
Revenues During FY 22:	\$87,407	\$235,492	\$174,335
Expenditures During FY 22:	\$70,520	\$215,729	\$143,188
Per Capita Revenues:	\$67	\$141	\$95
Per Capita Expenditures:	\$54	\$118	\$79
Revenues over/under Expenditures:	\$16,887	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	324.14%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$228,583	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$174	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$228,583	\$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:	Industry Fire Protection District		
Unit Code:	062/040/06	County:	McDonough
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$111,000		
Equalized Assessed Valuation:	\$56,411,901		
Population:	800		
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:	\$64,914	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$81	\$170	\$102
Revenues During FY 22:	\$104,188	\$235,492	\$174,335
Expenditures During FY 22:	\$76,130	\$215,729	\$143,188
Per Capita Revenues:	\$130	\$141	\$95
Per Capita Expenditures:	\$95	\$118	\$79
Revenues over/under Expenditures:	\$28,058	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	122.12%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$92,972	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$116	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$92,972	\$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:	Inverness Fire Protection District		
Unit Code:	016/240/06	County:	Cook
Fiscal Year End:	12/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$7,299,219		
Equalized Assessed Valuation:	\$387,197,481		
Population:	15,000		
Employees:			
Full Time:	17		
Part Time:			
Salaries Paid:	\$1,816,118		

Blended Component Units
Number Submitted = 1
Firefighters' Pension

Fiscal Indicators

<u>General and Special Funds</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$3,731,340	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$249	\$188	\$117
Revenues During FY 22:	\$4,220,758	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$4,426,993	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$281	\$303	\$259
Per Capita Expenditures:	\$295	\$287	\$249
Revenues over/under Expenditures:	(\$206,235)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	79.63%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$3,525,105	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$235	\$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:	\$1,037,999	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$3,134,130	(\$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:	\$2,287,500	\$5,821,886	\$420,514
Per Capita Debt:	\$153	\$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:	Ipava Fire Protection District														
Unit Code:	029/090/06	County:	Fulton												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$38,850														
Equalized Assessed Valuation:	\$17,693,093														
Population:	800														
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:	\$83,025	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$104	\$170	\$102
Revenues During FY 22:	\$57,804	\$235,492	\$174,335
Expenditures During FY 22:	\$31,539	\$215,729	\$143,188
Per Capita Revenues:	\$72	\$141	\$95
Per Capita Expenditures:	\$39	\$118	\$79
Revenues over/under Expenditures:	\$26,265	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	346.52%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$109,290	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$137	\$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:	Iroquois-Ford Fire Protection District		
Unit Code:	038/100/06	County:	Iroquois
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$55,627		
Equalized Assessed Valuation:	\$13,689,082		
Population:	355		
Employees:			
	Full Time:		
	Part Time:	16	
	Salaries Paid:	\$5,065	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$51,754	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$146	\$170	\$102
Revenues During FY 22:	\$42,551	\$235,492	\$174,335
Expenditures During FY 22:	\$29,440	\$215,729	\$143,188
Per Capita Revenues:	\$120	\$141	\$95
Per Capita Expenditures:	\$83	\$118	\$79
Revenues over/under Expenditures:	\$13,111	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	220.33%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$64,865	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$183	\$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:	Island Grove Fire Protection District		
Unit Code:	083/080/06	County:	Sangamon
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$55,135		
Equalized Assessed Valuation:	\$22,799,758		
Population:	700		
Employees:			
Full Time:			
Part Time:	30		
Salaries Paid:	\$12,144		

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:	\$152,692	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$218	\$170	\$102
Revenues During FY 22:	\$94,506	\$235,492	\$174,335
Expenditures During FY 22:	\$45,640	\$215,729	\$143,188
Per Capita Revenues:	\$135	\$141	\$95
Per Capita Expenditures:	\$65	\$118	\$79
Revenues over/under Expenditures:	\$48,866	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	441.63%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$201,558	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$288	\$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 Greater Than or Equal to 850,000

Local Government Profile

Unit Name:	Itasca #1 Fire Protection District		
Unit Code:	022/150/06	County:	Dupage
Fiscal Year End:	5/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$8,780,219		
Equalized Assessed Valuation:	\$689,825,643		
Population:	9,543		
Employees:			
Full Time:	27		
Part Time:	1		
Salaries Paid:	\$3,060,884		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$2,535,430	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$266	\$188	\$117
Revenues During FY 22:	\$8,410,078	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$6,375,923	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$881	\$303	\$259
Per Capita Expenditures:	\$668	\$287	\$249
Revenues over/under Expenditures:	\$2,034,155	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	71.67%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$4,569,585	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$479	\$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:	\$3,877,140	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$11,862,460)	(\$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:	\$12,348,728	\$5,821,886	\$420,514
Per Capita Debt:	\$1,294	\$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:	Iuka Fire Protection District		
Unit Code:	058/080/06	County:	Marion
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$125,692		
Equalized Assessed Valuation:	\$30,847,269		
Population:	1,966		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$2,188		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$22,781	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$12	\$170	\$102
Revenues During FY 22:	\$136,024	\$235,492	\$174,335
Expenditures During FY 22:	\$76,111	\$215,729	\$143,188
Per Capita Revenues:	\$69	\$141	\$95
Per Capita Expenditures:	\$39	\$118	\$79
Revenues over/under Expenditures:	\$59,913	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	108.65%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$82,694	\$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:	\$0	\$134,855	\$0

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$28,087	\$26,170	\$0
Total Unrestricted Net Assets:	\$54,607	\$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:	\$481,379	\$115,028	\$0
Per Capita Debt:	\$245	\$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:	Ivesdale Fire Protection District		
Unit Code:	010/070/06	County:	Champaign
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$329,000		
Equalized Assessed Valuation:	\$28,654,450		
Population:	800		
Employees:			
Full Time:	1		
Part Time:	15		
Salaries Paid:	\$50,480		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$59,448	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$74	\$170	\$102
Revenues During FY 22:	\$186,526	\$235,492	\$174,335
Expenditures During FY 22:	\$217,320	\$215,729	\$143,188
Per Capita Revenues:	\$233	\$141	\$95
Per Capita Expenditures:	\$272	\$118	\$79
Revenues over/under Expenditures:	(\$30,794)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	13.19%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$28,654	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$36	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$370,052	\$20,053	\$0
Total Unreserved Funds:	\$24,367	\$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:	\$40,000	\$115,028	\$0
Per Capita Debt:	\$50	\$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