

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:	Sadorus Fire Protection District														
Unit Code:	010/125/06	County:	Champaign												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$255,766														
Equalized Assessed Valuation:	\$24,550,834														
Population:	845														
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:	\$6,960	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$8	\$170	\$102
Revenues During FY 22:	\$89,934	\$235,492	\$174,335
Expenditures During FY 22:	\$72,749	\$215,729	\$143,188
Per Capita Revenues:	\$106	\$141	\$95
Per Capita Expenditures:	\$86	\$118	\$79
Revenues over/under Expenditures:	\$17,185	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	33.19%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$24,145	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$29	\$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:	\$202,480	\$115,028	\$0
Per Capita Debt:	\$240	\$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:	Salem Fire Protection District		
Unit Code:	058/060/06	County:	Marion
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$4,702,169		
Equalized Assessed Valuation:	\$162,537,151		
Population:	7,242		
Employees:			
Full Time:	4		
Part Time:	44		
Salaries Paid:	\$442,547		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$832,728	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$115	\$188	\$117
Revenues During FY 22:	\$1,047,116	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$928,428	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$145	\$303	\$259
Per Capita Expenditures:	\$128	\$287	\$249
Revenues over/under Expenditures:	\$118,688	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	102.48%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$951,416	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$131	\$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:	\$243,510	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$707,906	(\$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:	Salina Township Fire Protection District		
Unit Code:	046/150/06	County:	Kankakee
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$211,250		
Equalized Assessed Valuation:	\$28,850,025		
Population:	1,391		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$112,807	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$81	\$170	\$102
Revenues During FY 22:	\$103,698	\$235,492	\$174,335
Expenditures During FY 22:	\$67,822	\$215,729	\$143,188
Per Capita Revenues:	\$75	\$141	\$95
Per Capita Expenditures:	\$49	\$118	\$79
Revenues over/under Expenditures:	\$35,876	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	219.23%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$148,683	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$107	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$148,683	\$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:	San Jose Fire Protection District		
Unit Code:	060/070/06	County:	Mason
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$134,500		
Equalized Assessed Valuation:	\$33,087,400		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$63,795	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$32	\$170	\$102
Revenues During FY 22:	\$74,629	\$235,492	\$174,335
Expenditures During FY 22:	\$77,136	\$215,729	\$143,188
Per Capita Revenues:	\$37	\$141	\$95
Per Capita Expenditures:	\$39	\$118	\$79
Revenues over/under Expenditures:	(\$2,507)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	79.45%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$61,288	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$31	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$61,288	\$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:	\$63,316	\$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:	Sandoval Fire Protection District		
Unit Code:	058/070/06	County:	Marion
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$857,250		
Equalized Assessed Valuation:	\$20,079,135		
Population:	2,131		
Employees:			
Full Time:	2		
Part Time:	15		
Salaries Paid:	\$105,690		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$572,925	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$269	\$170	\$102
Revenues During FY 22:	\$352,694	\$235,492	\$174,335
Expenditures During FY 22:	\$555,716	\$215,729	\$143,188
Per Capita Revenues:	\$166	\$141	\$95
Per Capita Expenditures:	\$261	\$118	\$79
Revenues over/under Expenditures:	(\$203,022)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	66.56%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$369,903	\$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:	\$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:	\$182,028	\$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:	\$50,000	\$115,028	\$0
Per Capita Debt:	\$23	\$55	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Sandusky-Elco-Tamms Fire Protection District														
Unit Code:	002/020/06	County:	Alexander												
Fiscal Year End:	6/30/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$17,735														
Equalized Assessed Valuation:	\$8,868,401														
Population:	1,756														
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:	\$400	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$0	\$170	\$102
Revenues During FY 22:	\$21,004	\$235,492	\$174,335
Expenditures During FY 22:	\$19,929	\$215,729	\$143,188
Per Capita Revenues:	\$12	\$141	\$95
Per Capita Expenditures:	\$11	\$118	\$79
Revenues over/under Expenditures:	\$1,075	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	7.40%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,475	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$1	\$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:	Sandwich Community Fire Protection District		
Unit Code:	019/070/06	County:	DeKalb
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$2,939,858		
Equalized Assessed Valuation:	\$274,225,434		
Population:	145,000		
Employees:			
	Full Time:		
	Part Time:	55	
	Salaries Paid:	\$195,314	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,492,193	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$10	\$188	\$117
Revenues During FY 22:	\$1,394,635	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$1,133,184	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$10	\$303	\$259
Per Capita Expenditures:	\$8	\$287	\$249
Revenues over/under Expenditures:	\$261,451	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	154.75%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,753,644	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$12	\$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:	\$189,183	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$1,564,461	(\$2,470,918)	\$582,545

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:	\$100,000	\$5,821,886	\$420,514
Per Capita Debt:	\$1	\$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:	Sangamon Valley Fire Protection District		
Unit Code:	010/130/06	County:	Champaign
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$155,200		
Equalized Assessed Valuation:	\$119,883,809		
Population:	4,400		
Employees:			
Full Time:			
Part Time:	26		
Salaries Paid:	\$15,150		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$203,024	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$46	\$170	\$102
Revenues During FY 22:	\$201,485	\$235,492	\$174,335
Expenditures During FY 22:	\$155,187	\$215,729	\$143,188
Per Capita Revenues:	\$46	\$141	\$95
Per Capita Expenditures:	\$35	\$118	\$79
Revenues over/under Expenditures:	\$46,298	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	160.66%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$249,322	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$57	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$249,308	\$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:	Santa Fe Fire Protection District		
Unit Code:	014/090/06	County:	Clinton
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$119,000		
Equalized Assessed Valuation:	\$32,327,895		
Population:	610		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$2,180		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$106,478	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$175	\$170	\$102
Revenues During FY 22:	\$153,396	\$235,492	\$174,335
Expenditures During FY 22:	\$91,982	\$215,729	\$143,188
Per Capita Revenues:	\$251	\$141	\$95
Per Capita Expenditures:	\$151	\$118	\$79
Revenues over/under Expenditures:	\$61,414	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	182.53%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$167,892	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$275	\$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:	\$167,892	\$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:	\$234,649	\$115,028	\$0
Per Capita Debt:	\$385	\$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:	Saunemin Fire Protection District		
Unit Code:	053/090/06	County:	Livingston
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$479,250		
Equalized Assessed Valuation:	\$41,454,004		
Population:	900		
Employees:			
Full Time:			
Part Time:	16		
Salaries Paid:	\$7,983		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$388,101	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$431	\$170	\$102
Revenues During FY 22:	\$188,990	\$235,492	\$174,335
Expenditures During FY 22:	\$192,683	\$215,729	\$143,188
Per Capita Revenues:	\$210	\$141	\$95
Per Capita Expenditures:	\$214	\$118	\$79
Revenues over/under Expenditures:	(\$3,693)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	199.50%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$384,408	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$427	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$272,411	\$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:	\$111,908	\$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 Less Than 850,000

Local Government Profile

Unit Name:	Savanna Fire Protection District														
Unit Code:	008/045/06	County:	Carroll												
Fiscal Year End:	4/30/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$148,000														
Equalized Assessed Valuation:	\$24,884,400														
Population:	835														
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:	\$12,458	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$15	\$170	\$102
Revenues During FY 22:	\$148,422	\$235,492	\$174,335
Expenditures During FY 22:	\$143,188	\$215,729	\$143,188
Per Capita Revenues:	\$178	\$141	\$95
Per Capita Expenditures:	\$171	\$118	\$79
Revenues over/under Expenditures:	\$5,234	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	12.36%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$17,692	\$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:	\$14,048	\$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:	Saybrook-Arrowsmith Fire Protection District		
Unit Code:	064/170/06	County:	McLean
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$583,806		
Equalized Assessed Valuation:	\$63,748,410		
Population:	1,400		
Employees:			
	Full Time:		
	Part Time:	7	
	Salaries Paid:	\$3,249	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$193,900	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$139	\$170	\$102
Revenues During FY 22:	\$408,239	\$235,492	\$174,335
Expenditures During FY 22:	\$544,761	\$215,729	\$143,188
Per Capita Revenues:	\$292	\$141	\$95
Per Capita Expenditures:	\$389	\$118	\$79
Revenues over/under Expenditures:	(\$136,522)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	19.50%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$106,241	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$76	\$194	\$116

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$27,683	\$26,170	\$0
Total Unrestricted Net Assets:	\$78,558	\$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:	\$790,000	\$115,028	\$0
Per Capita Debt:	\$564	\$55	\$0
General Obligation Debt over EAV:	0.53%	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:	Scales Mound Fire Protection District		
Unit Code:	043/050/06	County:	Jo Daviess
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,898,503		
Equalized Assessed Valuation:	\$239,078,457		
Population:	3,370		
Employees:			
Full Time:	1		
Part Time:	4		
Salaries Paid:	\$75,900		

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:	\$709,589	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$211	\$188	\$117
Revenues During FY 22:	\$930,092	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$697,233	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$276	\$303	\$259
Per Capita Expenditures:	\$207	\$287	\$249
Revenues over/under Expenditures:	\$232,859	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	135.17%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$942,448	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$280	\$203	\$135
 <u>Equity</u>	 <u>Amounts</u>	 <u>Averages</u>	 <u>Medians</u>
Total Reserved Funds:	\$0	\$31,650	\$0
Total Unreserved Funds:	\$0	\$53,433	\$0
 <u>Net Assets</u>	 <u>Amounts</u>	 <u>Averages</u>	 <u>Medians</u>
Total Restricted Net Assets:	\$0	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$688,290	(\$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:	Schuyler Fire Protection District		
Unit Code:	084/020/06	County:	Schuyler
Fiscal Year End:	12/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$73,500		
Equalized Assessed Valuation:	\$2,000,000		
Population:	3,200		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$129,143	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$40	\$170	\$102
Revenues During FY 22:	\$70,130	\$235,492	\$174,335
Expenditures During FY 22:	\$52,837	\$215,729	\$143,188
Per Capita Revenues:	\$22	\$141	\$95
Per Capita Expenditures:	\$17	\$118	\$79
Revenues over/under Expenditures:	\$17,293	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	277.15%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$146,436	\$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:	\$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:	Scott Fire Protection District
Unit Code:	010/135/06
County:	Champaign
Fiscal Year End:	4/30/2022
Accounting Method:	Cash
Appropriation or Budget:	\$170,192
Equalized Assessed Valuation:	\$82,369,028
Population:	2,025
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:	\$59,105	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$29	\$170	\$102
Revenues During FY 22:	\$173,543	\$235,492	\$174,335
Expenditures During FY 22:	\$169,735	\$215,729	\$143,188
Per Capita Revenues:	\$86	\$141	\$95
Per Capita Expenditures:	\$84	\$118	\$79
Revenues over/under Expenditures:	\$3,808	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	37.07%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$62,913	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$31	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$4,397	\$20,053	\$0
Total Unreserved Funds:	\$58,516	\$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:	Scottville-Modesto Fire Protection District		
Unit Code:	056/035/06	County:	Macoupin
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$110,052		
Equalized Assessed Valuation:	\$29,310,285		
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:	\$158,500	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$63	\$170	\$102
Revenues During FY 22:	\$66,895	\$235,492	\$174,335
Expenditures During FY 22:	\$44,518	\$215,729	\$143,188
Per Capita Revenues:	\$27	\$141	\$95
Per Capita Expenditures:	\$18	\$118	\$79
Revenues over/under Expenditures:	\$22,377	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	406.30%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$180,877	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$72	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$180,877	\$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:	Seaton Community Fire Protection District		
Unit Code:	066/060/06	County:	Mercer
Fiscal Year End:	7/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$4,152,950		
Equalized Assessed Valuation:	\$28,676,096		
Population:	750		
Employees:			
	Full Time:		
	Part Time:	3	
	Salaries Paid:	\$4,900	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$290,049	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$387	\$170	\$102
Revenues During FY 22:	\$146,419	\$235,492	\$174,335
Expenditures During FY 22:	\$73,813	\$215,729	\$143,188
Per Capita Revenues:	\$195	\$141	\$95
Per Capita Expenditures:	\$98	\$118	\$79
Revenues over/under Expenditures:	\$72,606	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	491.32%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$362,655	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$484	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$362,655	\$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:	Seatonville Fire Protection District		
Unit Code:	006/130/06	County:	Bureau
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$53,500		
Equalized Assessed Valuation:	\$14,480,363		
Population:	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:	\$200,493	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$205	\$170	\$102
Revenues During FY 22:	\$42,918	\$235,492	\$174,335
Expenditures During FY 22:	\$24,532	\$215,729	\$143,188
Per Capita Revenues:	\$44	\$141	\$95
Per Capita Expenditures:	\$25	\$118	\$79
Revenues over/under Expenditures:	\$18,386	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	892.22%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$218,879	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$223	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$151,558	\$20,053	\$0
Total Unreserved Funds:	\$67,321	\$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:	Secor Fire Protection District		
Unit Code:	102/070/06	County:	Woodford
Fiscal Year End:	5/1/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$200,133		
Equalized Assessed Valuation:	\$40,074,720		
Population:	1,320		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$148,331	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$112	\$170	\$102
Revenues During FY 22:	\$213,619	\$235,492	\$174,335
Expenditures During FY 22:	\$150,537	\$215,729	\$143,188
Per Capita Revenues:	\$162	\$141	\$95
Per Capita Expenditures:	\$114	\$118	\$79
Revenues over/under Expenditures:	\$63,082	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	140.44%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$211,413	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$160	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$124,138	\$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:	\$59,286	\$115,028	\$0
Per Capita Debt:	\$45	\$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:	Seneca Fire Protection & Ambulance District Fire Protection		
Unit Code:	050/120/06	County:	Lasalle
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,370,170		
Equalized Assessed Valuation:	\$348,322,437		
Population:	4,000		
Employees:			
	Full Time:		
	Part Time:	5	
	Salaries Paid:	\$137,692	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$708,366	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$177	\$170	\$102
Revenues During FY 22:	\$794,421	\$235,492	\$174,335
Expenditures During FY 22:	\$1,077,398	\$215,729	\$143,188
Per Capita Revenues:	\$199	\$141	\$95
Per Capita Expenditures:	\$269	\$118	\$79
Revenues over/under Expenditures:	(\$282,977)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	53.41%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$575,389	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$144	\$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:	\$109,053	\$26,170	\$0
Total Unrestricted Net Assets:	\$466,335	\$125,621	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 22:	\$193,608	\$115,028	\$0
Per Capita Debt:	\$48	\$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:	Serena Fire Protection District		
Unit Code:	050/110/06	County:	Lasalle
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,024,600		
Equalized Assessed Valuation:	\$158,905,580		
Population:	4,000		
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:	\$441,572	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$110	\$170	\$102
Revenues During FY 22:	\$507,320	\$235,492	\$174,335
Expenditures During FY 22:	\$378,907	\$215,729	\$143,188
Per Capita Revenues:	\$127	\$141	\$95
Per Capita Expenditures:	\$95	\$118	\$79
Revenues over/under Expenditures:	\$128,413	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	150.43%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$569,985	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$142	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$602,948	\$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:	\$140,000	\$115,028	\$0
Per Capita Debt:	\$35	\$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:	Sesser Fire Protection District		
Unit Code:	028/010/06	County:	Franklin
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$378,338		
Equalized Assessed Valuation:	\$31,588,513		
Population:	5,000		
Employees:			
Full Time:			
Part Time:	3		
Salaries Paid:	\$26,218		

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:	\$100,419	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$20	\$170	\$102
Revenues During FY 22:	\$197,680	\$235,492	\$174,335
Expenditures During FY 22:	\$148,768	\$215,729	\$143,188
Per Capita Revenues:	\$40	\$141	\$95
Per Capita Expenditures:	\$30	\$118	\$79
Revenues over/under Expenditures:	\$48,912	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	100.38%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$149,331	\$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:	\$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:	\$32,579	\$26,170	\$0
Total Unrestricted Net Assets:	\$116,752	\$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:	\$131,519	\$115,028	\$0
Per Capita Debt:	\$26	\$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:	Seven Hickory-Morgan Fire Protection District		
Unit Code:	015/060/06	County:	Coles
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$27,939		
Equalized Assessed Valuation:	\$37,994,338		
Population:	1,325		
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:	\$110,454	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$83	\$170	\$102
Revenues During FY 22:	\$76,626	\$235,492	\$174,335
Expenditures During FY 22:	\$27,939	\$215,729	\$143,188
Per Capita Revenues:	\$58	\$141	\$95
Per Capita Expenditures:	\$21	\$118	\$79
Revenues over/under Expenditures:	\$48,687	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	569.60%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$159,141	\$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:	\$159,140	\$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:	Shabbona Fire Protection District		
Unit Code:	019/080/06	County:	DeKalb
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$844,868		
Equalized Assessed Valuation:	\$50,154,208		
Population:	2,350		
Employees:			
Full Time:			
Part Time:	29		
Salaries Paid:	\$96,680		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$377,462	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$161	\$170	\$102
Revenues During FY 22:	\$427,490	\$235,492	\$174,335
Expenditures During FY 22:	\$353,481	\$215,729	\$143,188
Per Capita Revenues:	\$182	\$141	\$95
Per Capita Expenditures:	\$150	\$118	\$79
Revenues over/under Expenditures:	\$74,009	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	127.72%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$451,471	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$192	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$451,471	\$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:	\$64,423	\$115,028	\$0
Per Capita Debt:	\$27	\$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:	Shannon Fire Protection District		
Unit Code:	008/050/06	County:	Carroll
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$831,551		
Equalized Assessed Valuation:	\$44,478,081		
Population:	1,500		
Employees:			
Full Time:			
Part Time:	23		
Salaries Paid:	\$56,073		

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:	\$178,124	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$119	\$170	\$102
Revenues During FY 22:	\$304,747	\$235,492	\$174,335
Expenditures During FY 22:	\$228,351	\$215,729	\$143,188
Per Capita Revenues:	\$203	\$141	\$95
Per Capita Expenditures:	\$152	\$118	\$79
Revenues over/under Expenditures:	\$76,396	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	111.46%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$254,520	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$170	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$254,520	\$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:	Sheffield Fire Protection District		
Unit Code:	006/140/06	County:	Bureau
Fiscal Year End:	5/2/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$560,000		
Equalized Assessed Valuation:	\$19,272,763		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$370,516	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$185	\$170	\$102
Revenues During FY 22:	\$169,943	\$235,492	\$174,335
Expenditures During FY 22:	\$121,504	\$215,729	\$143,188
Per Capita Revenues:	\$85	\$141	\$95
Per Capita Expenditures:	\$61	\$118	\$79
Revenues over/under Expenditures:	\$48,439	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	344.81%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$418,955	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$209	\$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:	\$85,878	\$115,028	\$0
Per Capita Debt:	\$43	\$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:	Shelbyville Fire Protection District		
Unit Code:	086/020/06	County:	Shelby
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$562,410		
Equalized Assessed Valuation:	\$142,956,055		
Population:	6,200		
Employees:			
Full Time:	4		
Part Time:	7		
Salaries Paid:	\$254,011		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$764,786	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$123	\$170	\$102
Revenues During FY 22:	\$470,328	\$235,492	\$174,335
Expenditures During FY 22:	\$470,006	\$215,729	\$143,188
Per Capita Revenues:	\$76	\$141	\$95
Per Capita Expenditures:	\$76	\$118	\$79
Revenues over/under Expenditures:	\$322	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	162.79%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$765,108	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$123	\$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:	\$13,794	\$26,170	\$0
Total Unrestricted Net Assets:	\$751,314	\$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:	\$54,830	\$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 Less Than 850,000

Local Government Profile

Unit Name:	Sheldon Fire Protection District		
Unit Code:	038/170/06	County:	Iroquois
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$172,500		
Equalized Assessed Valuation:	\$40,971,101		
Population:	1,800		
Employees:			
Full Time:			
Part Time:	28		
Salaries Paid:	\$11,062		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$285,969	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$159	\$170	\$102
Revenues During FY 22:	\$130,742	\$235,492	\$174,335
Expenditures During FY 22:	\$52,589	\$215,729	\$143,188
Per Capita Revenues:	\$73	\$141	\$95
Per Capita Expenditures:	\$29	\$118	\$79
Revenues over/under Expenditures:	\$78,153	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	692.39%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$364,122	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$202	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$93,624	\$20,053	\$0
Total Unreserved Funds:	\$270,498	\$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:	Sheridan Fire Protection District		
Unit Code:	050/130/06	County:	Lasalle
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,089,400		
Equalized Assessed Valuation:	\$22,730,545		
Population:	5,000		
Employees:			
Full Time:			
Part Time:	17		
Salaries Paid:	\$193,729		

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:	\$544,997	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$109	\$170	\$102
Revenues During FY 22:	\$810,333	\$235,492	\$174,335
Expenditures During FY 22:	\$469,390	\$215,729	\$143,188
Per Capita Revenues:	\$162	\$141	\$95
Per Capita Expenditures:	\$94	\$118	\$79
Revenues over/under Expenditures:	\$340,943	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	156.79%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$735,940	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$147	\$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:	\$166,131	\$26,170	\$0
Total Unrestricted Net Assets:	\$401,382	\$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:	Sherman Fire Protection District		
Unit Code:	083/170/06	County:	Sangamon
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,133,795		
Equalized Assessed Valuation:	\$160,736,377		
Population:	4,655		
Employees:			
Full Time:	1		
Part Time:	27		
Salaries Paid:	\$163,347		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$456,907	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$98	\$170	\$102
Revenues During FY 22:	\$633,283	\$235,492	\$174,335
Expenditures During FY 22:	\$744,424	\$215,729	\$143,188
Per Capita Revenues:	\$136	\$141	\$95
Per Capita Expenditures:	\$160	\$118	\$79
Revenues over/under Expenditures:	(\$111,141)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	46.45%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$345,766	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$74	\$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:	\$345,763	\$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:	\$469,661	\$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:	Sherrard Fire Protection District		
Unit Code:	066/070/06	County:	Mercer
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$964,930		
Equalized Assessed Valuation:	\$75,668,274		
Population:	3,500		
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:	\$165,098	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$47	\$170	\$102
Revenues During FY 22:	\$364,302	\$235,492	\$174,335
Expenditures During FY 22:	\$225,664	\$215,729	\$143,188
Per Capita Revenues:	\$104	\$141	\$95
Per Capita Expenditures:	\$64	\$118	\$79
Revenues over/under Expenditures:	\$138,638	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	134.60%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$303,736	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$87	\$194	\$116

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$11,977	\$26,170	\$0
Total Unrestricted Net Assets:	\$291,759	\$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:	Shoal Creek Fire Protection District		
Unit Code:	003/030/06	County:	Bond
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$318,090		
Equalized Assessed Valuation:	\$41,315,751		
Population:	1,200		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$2,000		

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:	\$312,401	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$260	\$170	\$102
Revenues During FY 22:	\$169,702	\$235,492	\$174,335
Expenditures During FY 22:	\$87,400	\$215,729	\$143,188
Per Capita Revenues:	\$141	\$141	\$95
Per Capita Expenditures:	\$73	\$118	\$79
Revenues over/under Expenditures:	\$82,302	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	451.61%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$394,703	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$329	\$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:	\$84,493	\$26,170	\$0
Total Unrestricted Net Assets:	\$310,210	\$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:	Sidney Fire Protection District		
Unit Code:	010/140/06	County:	Champaign
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$290,438		
Equalized Assessed Valuation:	\$19,034,420		
Population:	1,180		
Employees:			
Full Time:			
Part Time:	20		
Salaries Paid:	\$16,924		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$308,012	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$261	\$170	\$102
Revenues During FY 22:	\$157,008	\$235,492	\$174,335
Expenditures During FY 22:	\$156,931	\$215,729	\$143,188
Per Capita Revenues:	\$133	\$141	\$95
Per Capita Expenditures:	\$133	\$118	\$79
Revenues over/under Expenditures:	\$77	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	196.32%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$308,089	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$261	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$308,089	\$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:	Sigel Fire Protection District		
Unit Code:	086/030/06	County:	Shelby
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$218,930		
Equalized Assessed Valuation:	\$52,706,829		
Population:	1,500		
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:	\$315,761	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$211	\$170	\$102
Revenues During FY 22:	\$124,684	\$235,492	\$174,335
Expenditures During FY 22:	\$40,571	\$215,729	\$143,188
Per Capita Revenues:	\$83	\$141	\$95
Per Capita Expenditures:	\$27	\$118	\$79
Revenues over/under Expenditures:	\$84,113	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	985.62%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$399,874	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$267	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$399,874	\$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:	Signal Hill Fire Protection District		
Unit Code:	088/200/06	County:	St. Clair
Fiscal Year End:	5/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$648,060		
Equalized Assessed Valuation:	\$82,550,178		
Population:	15,000		
Employees:			
Full Time:	1		
Part Time:			
Salaries Paid:	\$66,264		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$733,707	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$49	\$170	\$102
Revenues During FY 22:	\$408,954	\$235,492	\$174,335
Expenditures During FY 22:	\$343,171	\$215,729	\$143,188
Per Capita Revenues:	\$27	\$141	\$95
Per Capita Expenditures:	\$23	\$118	\$79
Revenues over/under Expenditures:	\$65,783	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	232.97%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$799,490	\$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:	\$391,378	\$26,170	\$0
Total Unrestricted Net Assets:	(\$5,324)	\$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:	\$220,000	\$115,028	\$0
Per Capita Debt:	\$15	\$55	\$0
General Obligation Debt over EAV:	0.27%	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:	Smithboro Fire Protection District		
Unit Code:	003/025/06	County:	Bond
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$129,135		
Equalized Assessed Valuation:	\$19,471,787		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$81,131	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$41	\$170	\$102
Revenues During FY 22:	\$88,790	\$235,492	\$174,335
Expenditures During FY 22:	\$125,644	\$215,729	\$143,188
Per Capita Revenues:	\$44	\$141	\$95
Per Capita Expenditures:	\$63	\$118	\$79
Revenues over/under Expenditures:	(\$36,854)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	35.24%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$44,277	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$22	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$88,771	\$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:	Smithfield Fire Protection District		
Unit Code:	029/120/06	County:	Fulton
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$76,142		
Equalized Assessed Valuation:	\$16,002,595		
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:	\$30,857	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$12	\$170	\$102
Revenues During FY 22:	\$79,454	\$235,492	\$174,335
Expenditures During FY 22:	\$105,749	\$215,729	\$143,188
Per Capita Revenues:	\$32	\$141	\$95
Per Capita Expenditures:	\$42	\$118	\$79
Revenues over/under Expenditures:	(\$26,295)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	4.31%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$4,562	\$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:	\$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:	Smithton Fire Protection District		
Unit Code:	088/205/06	County:	St. Clair
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,588,250		
Equalized Assessed Valuation:	\$126,717,576		
Population:	6,000		
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:	\$373,197	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$62	\$170	\$102
Revenues During FY 22:	\$398,432	\$235,492	\$174,335
Expenditures During FY 22:	\$1,119,725	\$215,729	\$143,188
Per Capita Revenues:	\$66	\$141	\$95
Per Capita Expenditures:	\$187	\$118	\$79
Revenues over/under Expenditures:	(\$721,293)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	16.82%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$188,312	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$31	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$29,709	\$20,053	\$0
Total Unreserved Funds:	\$158,603	\$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:	\$761,698	\$115,028	\$0
Per Capita Debt:	\$127	\$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:	Somonauk Community Fire Protection District		
Unit Code:	019/090/06	County:	DeKalb
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,595,330		
Equalized Assessed Valuation:	\$201,871,394		
Population:	9,000		
Employees:			
	Full Time:		
	Part Time:	46	
	Salaries Paid:	\$228,191	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,626,800	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$181	\$188	\$117
Revenues During FY 22:	\$1,081,210	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$1,276,955	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$120	\$303	\$259
Per Capita Expenditures:	\$142	\$287	\$249
Revenues over/under Expenditures:	(\$195,745)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	22.77%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$290,812	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$32	\$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:	\$441,575	(\$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:	South Elgin & Countryside Fire Protection District		
Unit Code:	045/170/06	County:	Kane
Fiscal Year End:	5/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$14,406,001		
Equalized Assessed Valuation:	\$954,092,498		
Population:	26,000		
Employees:			
Full Time:		40	
Part Time:		23	
Salaries Paid:		\$5,159,109	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$4,125,585	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$159	\$188	\$117
Revenues During FY 22:	\$12,240,175	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$10,418,265	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$471	\$303	\$259
Per Capita Expenditures:	\$401	\$287	\$249
Revenues over/under Expenditures:	\$1,821,910	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	68.03%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$7,087,897	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$273	\$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:	\$55,700	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$666,478)	(\$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:	\$16,187,880	\$5,821,886	\$420,514
Per Capita Debt:	\$623	\$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:	South Macon Fire Protection District		
Unit Code:	055/090/06	County:	Macon
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$402,300		
Equalized Assessed Valuation:	\$71,984,854		
Population:	4,000		
Employees:			
	Full Time:		
	Part Time:	24	
	Salaries Paid:	\$22,325	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$759,583	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$190	\$170	\$102
Revenues During FY 22:	\$224,789	\$235,492	\$174,335
Expenditures During FY 22:	\$195,526	\$215,729	\$143,188
Per Capita Revenues:	\$56	\$141	\$95
Per Capita Expenditures:	\$49	\$118	\$79
Revenues over/under Expenditures:	\$29,263	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	403.45%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$788,846	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$197	\$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:	South Moline Fire Protection District		
Unit Code:	081/150/06	County:	Rock Island
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$63,900		
Equalized Assessed Valuation:	\$19,000,215		
Population:	36,600		
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:	\$5,064	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$0	\$170	\$102
Revenues During FY 22:	\$63,900	\$235,492	\$174,335
Expenditures During FY 22:	\$54,662	\$215,729	\$143,188
Per Capita Revenues:	\$2	\$141	\$95
Per Capita Expenditures:	\$1	\$118	\$79
Revenues over/under Expenditures:	\$9,238	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	26.16%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$14,302	\$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:	\$14,303	\$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:	South Oak Knolls Fire Protection District		
Unit Code:	083/190/06	County:	Sangamon
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$195,856		
Equalized Assessed Valuation:	\$55,004,687		
Population:	1,503		
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:	\$6,000	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$4	\$170	\$102
Revenues During FY 22:	\$189,857	\$235,492	\$174,335
Expenditures During FY 22:	\$189,856	\$215,729	\$143,188
Per Capita Revenues:	\$126	\$141	\$95
Per Capita Expenditures:	\$126	\$118	\$79
Revenues over/under Expenditures:	\$1	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	3.16%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$6,001	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$4	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$6,000	\$134,855	\$0

Net Assets

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	South Roxana Fire Protection District		
Unit Code:	057/180/06	County:	Madison
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$143,275		
Equalized Assessed Valuation:	\$21,584,851		
Population:	2,053		
Employees:			
	Full Time:		
	Part Time:	18	
	Salaries Paid:	\$17,705	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$42,401	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$21	\$170	\$102
Revenues During FY 22:	\$162,513	\$235,492	\$174,335
Expenditures During FY 22:	\$139,102	\$215,729	\$143,188
Per Capita Revenues:	\$79	\$141	\$95
Per Capita Expenditures:	\$68	\$118	\$79
Revenues over/under Expenditures:	\$23,411	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	47.31%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$65,812	\$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:	\$27,303	\$20,053	\$0
Total Unreserved Funds:	\$38,509	\$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:	\$155,464	\$115,028	\$0
Per Capita Debt:	\$76	\$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:	South Westmont Fire Protection District		
Unit Code:	022/190/06	County:	Dupage
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$40,111		
Equalized Assessed Valuation:	\$22,000,000		
Population:	220		
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:	\$4,761	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$22	\$170	\$102
Revenues During FY 22:	\$41,075	\$235,492	\$174,335
Expenditures During FY 22:	\$36,810	\$215,729	\$143,188
Per Capita Revenues:	\$187	\$141	\$95
Per Capita Expenditures:	\$167	\$118	\$79
Revenues over/under Expenditures:	\$4,265	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	24.52%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$9,026	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$41	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$9,026	\$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:	South Wheatland Fire Protection District		
Unit Code:	055/100/06	County:	Macon
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$230,718		
Equalized Assessed Valuation:	\$54,627,635		
Population:	1,850		
Employees:			
Full Time:			
Part Time:	4		
Salaries Paid:	\$7,215		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$200,138	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$108	\$170	\$102
Revenues During FY 22:	\$198,844	\$235,492	\$174,335
Expenditures During FY 22:	\$230,718	\$215,729	\$143,188
Per Capita Revenues:	\$107	\$141	\$95
Per Capita Expenditures:	\$125	\$118	\$79
Revenues over/under Expenditures:	(\$31,874)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	72.93%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$168,264	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$91	\$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:	\$14,000	\$26,170	\$0
Total Unrestricted Net Assets:	\$154,264	\$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:	\$180,688	\$115,028	\$0
Per Capita Debt:	\$98	\$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:	South Wilmington Fire Protection District		
Unit Code:	032/050/06	County:	Grundy
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$109,457		
Equalized Assessed Valuation:	\$21,423,378		
Population:	763		
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:	\$8,960	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$12	\$170	\$102
Revenues During FY 22:	\$95,759	\$235,492	\$174,335
Expenditures During FY 22:	\$95,817	\$215,729	\$143,188
Per Capita Revenues:	\$126	\$141	\$95
Per Capita Expenditures:	\$126	\$118	\$79
Revenues over/under Expenditures:	(\$58)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	9.29%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$8,902	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$12	\$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:	\$4,047	\$26,170	\$0
Total Unrestricted Net Assets:	\$4,502	\$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:	Southlawn Fire Protection District		
Unit Code:	083/180/06	County:	Sangamon
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$91,874		
Equalized Assessed Valuation:	\$24,209,040		
Population:	1,915		
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:	\$6,000	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$3	\$170	\$102
Revenues During FY 22:	\$85,874	\$235,492	\$174,335
Expenditures During FY 22:	\$85,874	\$215,729	\$143,188
Per Capita Revenues:	\$45	\$141	\$95
Per Capita Expenditures:	\$45	\$118	\$79
Revenues over/under Expenditures:	\$0	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	6.99%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$6,000	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$3	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$6,000	\$134,855	\$0

Net Assets

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Southside Fire Protection District														
Unit Code:	083/200/06	County:	Sangamon												
Fiscal Year End:	6/30/2022														
Accounting Method:	Cash														
Appropriation or Budget:	\$204,476														
Equalized Assessed Valuation:	\$38,397,676														
Population:	3,198														
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:	\$6,000	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$2	\$170	\$102
Revenues During FY 22:	\$198,476	\$235,492	\$174,335
Expenditures During FY 22:	\$198,476	\$215,729	\$143,188
Per Capita Revenues:	\$62	\$141	\$95
Per Capita Expenditures:	\$62	\$118	\$79
Revenues over/under Expenditures:	\$0	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	3.02%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$6,000	\$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:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$6,000	\$134,855	\$0

Net Assets

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Spring Bay Fire Protection District		
Unit Code:	102/080/06	County:	Woodford
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$851,763		
Equalized Assessed Valuation:	\$85,858,141		
Population:	5,000		
Employees:			
Full Time:			
Part Time:	47		
Salaries Paid:	\$41,969		

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:	\$223,916	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$45	\$170	\$102
Revenues During FY 22:	\$600,508	\$235,492	\$174,335
Expenditures During FY 22:	\$267,485	\$215,729	\$143,188
Per Capita Revenues:	\$120	\$141	\$95
Per Capita Expenditures:	\$53	\$118	\$79
Revenues over/under Expenditures:	\$333,023	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	208.21%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$556,939	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$111	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$556,939	\$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:	Spring Grove Fire Protection District		
Unit Code:	063/020/06	County:	Mchenry
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,740,620		
Equalized Assessed Valuation:	\$273,601,441		
Population:	5,667		
Employees:			
Full Time:			
Part Time:	55		
Salaries Paid:	\$976,483		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$644,592	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$114	\$188	\$117
Revenues During FY 22:	\$2,393,028	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$2,204,950	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$422	\$303	\$259
Per Capita Expenditures:	\$389	\$287	\$249
Revenues over/under Expenditures:	\$188,078	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	37.76%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$832,670	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$147	\$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:	\$14,135	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$801,240	(\$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:	\$610,253	\$5,821,886	\$420,514
Per Capita Debt:	\$108	\$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:	Springcreek Fire Protection District		
Unit Code:	075/060/06	County:	Pike
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$89,606		
Equalized Assessed Valuation:	\$39,737,667		
Population:	677		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$148,418	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$219	\$170	\$102
Revenues During FY 22:	\$55,205	\$235,492	\$174,335
Expenditures During FY 22:	\$89,606	\$215,729	\$143,188
Per Capita Revenues:	\$82	\$141	\$95
Per Capita Expenditures:	\$132	\$118	\$79
Revenues over/under Expenditures:	(\$34,401)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	127.24%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$114,017	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$168	\$194	\$116

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$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:	\$66,424	\$115,028	\$0
Per Capita Debt:	\$98	\$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:	St. Anne Fire Protection District		
Unit Code:	046/140/06	County:	Kankakee
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$337,350		
Equalized Assessed Valuation:	\$42,064,582		
Population:	2,563		
Employees:			
Full Time:			
Part Time:	19		
Salaries Paid:	\$28,891		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$238,281	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$93	\$170	\$102
Revenues During FY 22:	\$267,041	\$235,492	\$174,335
Expenditures During FY 22:	\$205,127	\$215,729	\$143,188
Per Capita Revenues:	\$104	\$141	\$95
Per Capita Expenditures:	\$80	\$118	\$79
Revenues over/under Expenditures:	\$61,914	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	146.35%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$300,195	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$117	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$300,195	\$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:	\$235,610	\$115,028	\$0
Per Capita Debt:	\$92	\$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:	St. Elmo Fire Protection District		
Unit Code:	026/030/06	County:	Fayette
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$945,000		
Equalized Assessed Valuation:	\$38,055,353		
Population:	1,466		
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:	\$105,739	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$72	\$170	\$102
Revenues During FY 22:	\$113,394	\$235,492	\$174,335
Expenditures During FY 22:	\$156,503	\$215,729	\$143,188
Per Capita Revenues:	\$77	\$141	\$95
Per Capita Expenditures:	\$107	\$118	\$79
Revenues over/under Expenditures:	(\$43,109)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	40.02%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$62,630	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$43	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$62,630	\$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:	St. Jacob Twp Fire Protection District		
Unit Code:	057/170/06	County:	Madison
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$299,065		
Equalized Assessed Valuation:	\$77,362,043		
Population:	2,273		
Employees:			
Full Time:			
Part Time:	6		
Salaries Paid:	\$8,334		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$509,888	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$224	\$170	\$102
Revenues During FY 22:	\$353,471	\$235,492	\$174,335
Expenditures During FY 22:	\$256,353	\$215,729	\$143,188
Per Capita Revenues:	\$156	\$141	\$95
Per Capita Expenditures:	\$113	\$118	\$79
Revenues over/under Expenditures:	\$97,118	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	239.05%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$612,813	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$270	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$13,000	\$20,053	\$0
Total Unreserved Funds:	\$593,585	\$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:	St. Joseph-Stanton Fire Protection District		
Unit Code:	010/120/06	County:	Champaign
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$403,900		
Equalized Assessed Valuation:	\$166,271,345		
Population:	6,000		
Employees:			
	Full Time:		
	Part Time:	36	
	Salaries Paid:	\$49,523	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$815,588	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$136	\$170	\$102
Revenues During FY 22:	\$402,681	\$235,492	\$174,335
Expenditures During FY 22:	\$492,369	\$215,729	\$143,188
Per Capita Revenues:	\$67	\$141	\$95
Per Capita Expenditures:	\$82	\$118	\$79
Revenues over/under Expenditures:	(\$89,688)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	147.43%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$725,900	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$121	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$725,900	\$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:	\$1,750,473	\$115,028	\$0
Per Capita Debt:	\$292	\$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:	St. Libory Fire Protection District		
Unit Code:	088/230/06	County:	St. Clair
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$171,643		
Equalized Assessed Valuation:	\$32,612,311		
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:	\$399,731	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$400	\$170	\$102
Revenues During FY 22:	\$176,860	\$235,492	\$174,335
Expenditures During FY 22:	\$113,915	\$215,729	\$143,188
Per Capita Revenues:	\$177	\$141	\$95
Per Capita Expenditures:	\$114	\$118	\$79
Revenues over/under Expenditures:	\$62,945	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	406.16%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$462,676	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$463	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$34,089	\$20,053	\$0
Total Unreserved Funds:	\$428,585	\$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:	\$389,000	\$115,028	\$0
Per Capita Debt:	\$389	\$55	\$0
General Obligation Debt over EAV:	1.19%	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:	St. Peter Fire Protection District		
Unit Code:	026/040/06	County:	Fayette
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$59,300		
Equalized Assessed Valuation:	\$20,500,856		
Population:	7,500		
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:	\$56,137	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$7	\$170	\$102
Revenues During FY 22:	\$50,834	\$235,492	\$174,335
Expenditures During FY 22:	\$38,322	\$215,729	\$143,188
Per Capita Revenues:	\$7	\$141	\$95
Per Capita Expenditures:	\$5	\$118	\$79
Revenues over/under Expenditures:	\$12,512	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	179.14%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$68,650	\$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:	\$68,650	\$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:	St. Rose Fire Protection District		
Unit Code:	014/080/06	County:	Clinton
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$87,500		
Equalized Assessed Valuation:	\$41,234,445		
Population:	1,422		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$71,215	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$50	\$170	\$102
Revenues During FY 22:	\$91,105	\$235,492	\$174,335
Expenditures During FY 22:	\$82,194	\$215,729	\$143,188
Per Capita Revenues:	\$64	\$141	\$95
Per Capita Expenditures:	\$58	\$118	\$79
Revenues over/under Expenditures:	\$8,911	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	97.48%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$80,126	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$56	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$80,126	\$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:	Standard Fire Protection District		
Unit Code:	078/040/06	County:	Putnam
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$84,900		
Equalized Assessed Valuation:	\$23,651,819		
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:	\$62,056	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$43	\$170	\$102
Revenues During FY 22:	\$105,840	\$235,492	\$174,335
Expenditures During FY 22:	\$75,464	\$215,729	\$143,188
Per Capita Revenues:	\$73	\$141	\$95
Per Capita Expenditures:	\$52	\$118	\$79
Revenues over/under Expenditures:	\$30,376	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	122.48%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$92,432	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$64	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$62,056	\$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:	\$3,090	\$115,028	\$0
Per Capita Debt:	\$2	\$55	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	State Park Place Fire Protection District		
Unit Code:	088/210/06	County:	St. Clair
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$119,823		
Equalized Assessed Valuation:	\$16,414,793		
Population:	5,000		
Employees:			
	Full Time:		
	Part Time:		
	Salaries Paid:	\$	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$101,994	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$20	\$170	\$102
Revenues During FY 22:	\$123,763	\$235,492	\$174,335
Expenditures During FY 22:	\$113,431	\$215,729	\$143,188
Per Capita Revenues:	\$25	\$141	\$95
Per Capita Expenditures:	\$23	\$118	\$79
Revenues over/under Expenditures:	\$10,332	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	99.03%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$112,326	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$22	\$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:	\$65,953	\$26,170	\$0
Total Unrestricted Net Assets:	\$46,373	\$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:	\$52,751	\$115,028	\$0
Per Capita Debt:	\$11	\$55	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Staunton Fire Protection District		
Unit Code:	056/040/06	County:	Macoupin
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$410,322		
Equalized Assessed Valuation:	\$94,553,303		
Population:	5,139		
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:	\$1,519,337	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$296	\$170	\$102
Revenues During FY 22:	\$433,778	\$235,492	\$174,335
Expenditures During FY 22:	\$257,619	\$215,729	\$143,188
Per Capita Revenues:	\$84	\$141	\$95
Per Capita Expenditures:	\$50	\$118	\$79
Revenues over/under Expenditures:	\$176,159	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	658.14%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,695,496	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$330	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$528,914	\$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:	Steger Estates Fire Protection District		
Unit Code:	099/130/06	County:	Will
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$321,469		
Equalized Assessed Valuation:	\$23,808,317		
Population:	9,438		
Employees:			
Full Time:	36		
Part Time:			
Salaries Paid:	\$170,452		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$114,436	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$12	\$170	\$102
Revenues During FY 22:	\$267,074	\$235,492	\$174,335
Expenditures During FY 22:	\$305,296	\$215,729	\$143,188
Per Capita Revenues:	\$28	\$141	\$95
Per Capita Expenditures:	\$32	\$118	\$79
Revenues over/under Expenditures:	(\$38,222)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	24.96%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$76,214	\$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:	\$78,080	\$134,855	\$0

Net Assets

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 22:	\$194,803	\$115,028	\$0
Per Capita Debt:	\$21	\$55	\$0
General Obligation Debt over EAV:	0.82%	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:	Sterling Fire Protection District		
Unit Code:	098/060/06	County:	Whiteside
Fiscal Year End:	6/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$573,200		
Equalized Assessed Valuation:	\$166,620,209		
Population:	3,700		
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:	\$161,642	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$44	\$170	\$102
Revenues During FY 22:	\$608,550	\$235,492	\$174,335
Expenditures During FY 22:	\$605,293	\$215,729	\$143,188
Per Capita Revenues:	\$164	\$141	\$95
Per Capita Expenditures:	\$164	\$118	\$79
Revenues over/under Expenditures:	\$3,257	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	27.24%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$164,899	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$45	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$164,899	\$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:	Stewardson Fire Protection District		
Unit Code:	086/050/06	County:	Shelby
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$305,675		
Equalized Assessed Valuation:	\$30,029,498		
Population:	1,200		
Employees:			
Full Time:			
Part Time:	14		
Salaries Paid:	\$12,275		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$116,285	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$97	\$170	\$102
Revenues During FY 22:	\$145,869	\$235,492	\$174,335
Expenditures During FY 22:	\$122,023	\$215,729	\$143,188
Per Capita Revenues:	\$122	\$141	\$95
Per Capita Expenditures:	\$102	\$118	\$79
Revenues over/under Expenditures:	\$23,846	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	114.84%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$140,131	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$117	\$194	\$116

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$3,356	\$26,170	\$0
Total Unrestricted Net Assets:	\$136,775	\$125,621	\$0

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

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

Enterprise Funds

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Stockland Fire Protection District		
Unit Code:	038/180/06	County:	Iroquois
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$72,476		
Equalized Assessed Valuation:	\$12,445,662		
Population:	341		
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:	\$325,143	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$953	\$170	\$102
Revenues During FY 22:	\$53,017	\$235,492	\$174,335
Expenditures During FY 22:	\$42,193	\$215,729	\$143,188
Per Capita Revenues:	\$155	\$141	\$95
Per Capita Expenditures:	\$124	\$118	\$79
Revenues over/under Expenditures:	\$10,824	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	796.26%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$335,967	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$985	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$41,363	\$20,053	\$0
Total Unreserved Funds:	\$294,604	\$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:	Stonington Fire Protection District		
Unit Code:	011/050/06	County:	Christian
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$148,400		
Equalized Assessed Valuation:	\$49,139,956		
Population:	170		
Employees:			
Full Time:			
Part Time:	21		
Salaries Paid:	\$14,430		

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:	\$155,037	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$912	\$170	\$102
Revenues During FY 22:	\$161,663	\$235,492	\$174,335
Expenditures During FY 22:	\$100,754	\$215,729	\$143,188
Per Capita Revenues:	\$951	\$141	\$95
Per Capita Expenditures:	\$593	\$118	\$79
Revenues over/under Expenditures:	\$60,909	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	214.33%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$215,946	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$1,270	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$215,946	\$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:	Strasburg Fire Protection District		
Unit Code:	086/055/06	County:	Shelby
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$36,131		
Equalized Assessed Valuation:	\$22,203,200		
Population:	650		
Employees:			
Full Time:			
Part Time:	2		
Salaries Paid:	\$550		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$66,385	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$102	\$170	\$102
Revenues During FY 22:	\$36,131	\$235,492	\$174,335
Expenditures During FY 22:	\$37,393	\$215,729	\$143,188
Per Capita Revenues:	\$56	\$141	\$95
Per Capita Expenditures:	\$58	\$118	\$79
Revenues over/under Expenditures:	(\$1,262)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	174.16%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$65,123	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$100	\$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:	\$20,952	\$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:	Sublette Fire Protection District		
Unit Code:	052/080/06	County:	Lee
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$480,045		
Equalized Assessed Valuation:	\$70,016,857		
Population:	426		
Employees:			
Full Time:			
Part Time:	41		
Salaries Paid:	\$67,342		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$631,951	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$1,483	\$170	\$102
Revenues During FY 22:	\$408,766	\$235,492	\$174,335
Expenditures During FY 22:	\$372,333	\$215,729	\$143,188
Per Capita Revenues:	\$960	\$141	\$95
Per Capita Expenditures:	\$874	\$118	\$79
Revenues over/under Expenditures:	\$36,433	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	179.51%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$668,384	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$1,569	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$394,916	\$20,053	\$0
Total Unreserved Funds:	\$273,468	\$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:	\$73,046	\$115,028	\$0
Per Capita Debt:	\$171	\$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:	Sugar Creek Fire Protection District		
Unit Code:	014/015/06	County:	Clinton
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$492,000		
Equalized Assessed Valuation:	\$96,012,752		
Population:	5,500		
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:	\$565,290	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$103	\$170	\$102
Revenues During FY 22:	\$241,246	\$235,492	\$174,335
Expenditures During FY 22:	\$156,756	\$215,729	\$143,188
Per Capita Revenues:	\$44	\$141	\$95
Per Capita Expenditures:	\$29	\$118	\$79
Revenues over/under Expenditures:	\$84,490	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	414.52%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$649,780	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$118	\$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:	\$649,780	\$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:	\$176,343	\$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:	Sugar Creek Ambulance Service Fire Protection District		
Unit Code:	014/105/06	County:	Clinton
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$660,000		
Equalized Assessed Valuation:	\$150,941,442		
Population:	9,480		
Employees:			
Full Time:	3		
Part Time:	23		
Salaries Paid:	\$305,944		

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:	\$352,199	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$37	\$170	\$102
Revenues During FY 22:	\$573,751	\$235,492	\$174,335
Expenditures During FY 22:	\$570,744	\$215,729	\$143,188
Per Capita Revenues:	\$61	\$141	\$95
Per Capita Expenditures:	\$60	\$118	\$79
Revenues over/under Expenditures:	\$3,007	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	62.24%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$355,206	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$37	\$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:	\$355,206	\$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:	\$219,493	\$115,028	\$0
Per Capita Debt:	\$23	\$55	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Sugar Grove Fire Protection District		
Unit Code:	045/190/06	County:	Kane
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$5,686,588		
Equalized Assessed Valuation:	\$536,643,763		
Population:	15,000		
Employees:			
Full Time:		16	
Part Time:		12	
Salaries Paid:		\$1,989,149	

Blended Component Units

Number Submitted = 1
Pension Trust

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$3,092,560	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$206	\$188	\$117
Revenues During FY 22:	\$4,472,727	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$3,895,980	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$298	\$303	\$259
Per Capita Expenditures:	\$260	\$287	\$249
Revenues over/under Expenditures:	\$576,747	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	50.55%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,969,307	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$131	\$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:	\$33,292	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$3,669,909	(\$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:	\$148,918	\$5,821,886	\$420,514
Per Capita Debt:	\$10	\$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:	Sullivan Fire Protection District		
Unit Code:	070/050/06	County:	Moultrie
Fiscal Year End:	6/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$4,154,100		
Equalized Assessed Valuation:	\$134,063,631		
Population:	7,300		
Employees:			
Full Time:	11		
Part Time:	28		
Salaries Paid:	\$970,253		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,591,672	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$218	\$188	\$117
Revenues During FY 22:	\$2,161,003	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$2,110,779	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$296	\$303	\$259
Per Capita Expenditures:	\$289	\$287	\$249
Revenues over/under Expenditures:	\$50,224	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	77.79%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,641,896	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$225	\$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:	\$397,727	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$3,602,384)	(\$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:	\$276,105	\$5,821,886	\$420,514
Per Capita Debt:	\$38	\$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:	Sullivant Twp Fire Protection District														
Unit Code:	027/050/06	County:	Ford												
Fiscal Year End:	5/31/2022														
Accounting Method:	Cash With Assets														
Appropriation or Budget:	\$138,200														
Equalized Assessed Valuation:	\$17,140,332														
Population:	725														
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:	\$51,873	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$72	\$170	\$102
Revenues During FY 22:	\$87,785	\$235,492	\$174,335
Expenditures During FY 22:	\$85,977	\$215,729	\$143,188
Per Capita Revenues:	\$121	\$141	\$95
Per Capita Expenditures:	\$119	\$118	\$79
Revenues over/under Expenditures:	\$1,808	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	62.44%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$53,681	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$74	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$53,681	\$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:	\$77,188	\$115,028	\$0
Per Capita Debt:	\$106	\$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:	Sunnycrest Fire Protection District		
Unit Code:	016/340/06	County:	Cook
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$453,120		
Equalized Assessed Valuation:	\$12,708,095		
Population:	1,925		
Employees:			
Full Time:	4		
Part Time:			
Salaries Paid:	\$11,606		

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:	\$260,538	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$135	\$170	\$102
Revenues During FY 22:	\$110,067	\$235,492	\$174,335
Expenditures During FY 22:	\$92,381	\$215,729	\$143,188
Per Capita Revenues:	\$57	\$141	\$95
Per Capita Expenditures:	\$48	\$118	\$79
Revenues over/under Expenditures:	\$17,686	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	301.17%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$278,224	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$145	\$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:	\$278,224	\$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:	Sycamore Fire Protection District		
Unit Code:	019/100/06	County:	DeKalb
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$449,565		
Equalized Assessed Valuation:	\$115,076,050		
Population:	3,426		
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:	\$209,642	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$61	\$170	\$102
Revenues During FY 22:	\$396,432	\$235,492	\$174,335
Expenditures During FY 22:	\$307,340	\$215,729	\$143,188
Per Capita Revenues:	\$116	\$141	\$95
Per Capita Expenditures:	\$90	\$118	\$79
Revenues over/under Expenditures:	\$89,092	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	97.20%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$298,734	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$87	\$194	\$116

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$0	\$26,170	\$0
Total Unrestricted Net Assets:	\$298,734	\$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:	Table Grove Fire Protection District		
Unit Code:	029/130/06	County:	Fulton
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$153,404		
Equalized Assessed Valuation:	\$22,818,099		
Population:	650		
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:	\$55,679	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$86	\$170	\$102
Revenues During FY 22:	\$138,564	\$235,492	\$174,335
Expenditures During FY 22:	\$156,360	\$215,729	\$143,188
Per Capita Revenues:	\$213	\$141	\$95
Per Capita Expenditures:	\$241	\$118	\$79
Revenues over/under Expenditures:	(\$17,796)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	24.23%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$37,883	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$58	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$37,883	\$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:	\$424,733	\$115,028	\$0
Per Capita Debt:	\$653	\$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:	Tallula Fire Protection District		
Unit Code:	065/040/06	County:	Menard
Fiscal Year End:	8/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$78,295		
Equalized Assessed Valuation:	\$33,915,930		
Population:	1,100		
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:	\$197,066	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$179	\$170	\$102
Revenues During FY 22:	\$76,487	\$235,492	\$174,335
Expenditures During FY 22:	\$96,480	\$215,729	\$143,188
Per Capita Revenues:	\$70	\$141	\$95
Per Capita Expenditures:	\$88	\$118	\$79
Revenues over/under Expenditures:	(\$19,993)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	183.53%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$177,073	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$161	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$177,073	\$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:	\$146,931	\$115,028	\$0
Per Capita Debt:	\$134	\$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:	Tamaroa Community Fire Protection District		
Unit Code:	073/020/06	County:	Perry
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$154,800		
Equalized Assessed Valuation:	\$30,899,170		
Population:	585		
Employees:			
Full Time:			
Part Time:	13		
Salaries Paid:	\$4,184		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$124,355	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$213	\$170	\$102
Revenues During FY 22:	\$80,755	\$235,492	\$174,335
Expenditures During FY 22:	\$40,331	\$215,729	\$143,188
Per Capita Revenues:	\$138	\$141	\$95
Per Capita Expenditures:	\$69	\$118	\$79
Revenues over/under Expenditures:	\$40,424	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	439.33%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$177,188	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$303	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$177,188	\$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:	\$28,288	\$115,028	\$0
Per Capita Debt:	\$48	\$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:	Tampico Rural Fire Protection District		
Unit Code:	098/070/06	County:	Whiteside
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$331,200		
Equalized Assessed Valuation:	\$54,811,523		
Population:	1,600		
Employees:			
Full Time:			
Part Time:	15		
Salaries Paid:	\$72,098		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$305,071	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$191	\$170	\$102
Revenues During FY 22:	\$318,181	\$235,492	\$174,335
Expenditures During FY 22:	\$211,395	\$215,729	\$143,188
Per Capita Revenues:	\$199	\$141	\$95
Per Capita Expenditures:	\$132	\$118	\$79
Revenues over/under Expenditures:	\$106,786	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	194.83%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$411,857	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$257	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$411,856	\$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:	\$20,300	\$115,028	\$0
Per Capita Debt:	\$13	\$55	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Taylorville Fire Protection District		
Unit Code:	011/060/06	County:	Christian
Fiscal Year End:	5/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$379,500		
Equalized Assessed Valuation:	\$77,975,297		
Population:	15,000		
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:	\$321,059	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$21	\$170	\$102
Revenues During FY 22:	\$185,715	\$235,492	\$174,335
Expenditures During FY 22:	\$871,483	\$215,729	\$143,188
Per Capita Revenues:	\$12	\$141	\$95
Per Capita Expenditures:	\$58	\$118	\$79
Revenues over/under Expenditures:	(\$685,768)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	22.07%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$192,304	\$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:	\$1,364	\$20,053	\$0
Total Unreserved Funds:	\$190,940	\$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:	\$673,226	\$115,028	\$0
Per Capita Debt:	\$45	\$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:	Teutopolis Fire Protection District		
Unit Code:	025/040/06	County:	Effingham
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,504,550		
Equalized Assessed Valuation:	\$114,009,450		
Population:	1,636		
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:	\$453,344	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$277	\$170	\$102
Revenues During FY 22:	\$358,553	\$235,492	\$174,335
Expenditures During FY 22:	\$92,769	\$215,729	\$143,188
Per Capita Revenues:	\$219	\$141	\$95
Per Capita Expenditures:	\$57	\$118	\$79
Revenues over/under Expenditures:	\$265,784	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	775.18%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$719,128	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$440	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$719,128	\$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:	Thomasboro Fire Protection District		
Unit Code:	010/150/06	County:	Champaign
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$314,649		
Equalized Assessed Valuation:	\$73,253,570		
Population:	3,139		
Employees:			
Full Time:	1		
Part Time:	28		
Salaries Paid:	\$30,648		

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:	\$233,356	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$74	\$170	\$102
Revenues During FY 22:	\$209,253	\$235,492	\$174,335
Expenditures During FY 22:	\$157,993	\$215,729	\$143,188
Per Capita Revenues:	\$67	\$141	\$95
Per Capita Expenditures:	\$50	\$118	\$79
Revenues over/under Expenditures:	\$51,260	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	180.14%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$284,616	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$91	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$284,616	\$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:	\$379,144	\$115,028	\$0
Per Capita Debt:	\$121	\$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:	Thomson Fire Protection District		
Unit Code:	008/060/06	County:	Carroll
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$572,237		
Equalized Assessed Valuation:	\$43,472,579		
Population:	1,900		
Employees:			
Full Time:			
Part Time:	28		
Salaries Paid:	\$67,414		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$433,416	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$228	\$170	\$102
Revenues During FY 22:	\$438,007	\$235,492	\$174,335
Expenditures During FY 22:	\$348,268	\$215,729	\$143,188
Per Capita Revenues:	\$231	\$141	\$95
Per Capita Expenditures:	\$183	\$118	\$79
Revenues over/under Expenditures:	\$89,739	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	150.22%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$523,155	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$275	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$523,155	\$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:	\$666,924	\$115,028	\$0
Per Capita Debt:	\$351	\$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:	Tilden Fire Protection District		
Unit Code:	079/020/06	County:	Randolph
Fiscal Year End:	3/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$107,841		
Equalized Assessed Valuation:	\$13,467,950		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$64,931	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$32	\$170	\$102
Revenues During FY 22:	\$48,002	\$235,492	\$174,335
Expenditures During FY 22:	\$63,192	\$215,729	\$143,188
Per Capita Revenues:	\$24	\$141	\$95
Per Capita Expenditures:	\$32	\$118	\$79
Revenues over/under Expenditures:	(\$15,190)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	82.49%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$52,127	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$26	\$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:	\$537	\$26,170	\$0
Total Unrestricted Net Assets:	\$51,590	\$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:	\$14,179	\$115,028	\$0
Per Capita Debt:	\$7	\$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:	Timber-Hollis Fire Protection District		
Unit Code:	072/090/06	County:	Peoria
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$1,093,382		
Equalized Assessed Valuation:	\$92,340,437		
Population:	6,000		
Employees:			
	Full Time:		
	Part Time:	26	
	Salaries Paid:	\$32,506	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$673,583	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$112	\$170	\$102
Revenues During FY 22:	\$663,754	\$235,492	\$174,335
Expenditures During FY 22:	\$223,648	\$215,729	\$143,188
Per Capita Revenues:	\$111	\$141	\$95
Per Capita Expenditures:	\$37	\$118	\$79
Revenues over/under Expenditures:	\$440,106	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	497.97%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,113,689	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$186	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$1,113,689	\$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:	Tiskilwa Fire Protection District		
Unit Code:	006/150/06	County:	Bureau
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$532,000		
Equalized Assessed Valuation:	\$64,591,347		
Population:	1,800		
Employees:			
Full Time:			
Part Time:	16		
Salaries Paid:	\$194,555		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,123,616	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$624	\$170	\$102
Revenues During FY 22:	\$591,683	\$235,492	\$174,335
Expenditures During FY 22:	\$416,228	\$215,729	\$143,188
Per Capita Revenues:	\$329	\$141	\$95
Per Capita Expenditures:	\$231	\$118	\$79
Revenues over/under Expenditures:	\$175,455	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	312.11%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,299,071	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$722	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$1,299,071	\$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:	\$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:	Toluca-Rutland Fire Protection District		
Unit Code:	059/055/06	County:	Marshall
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$766,000		
Equalized Assessed Valuation:	\$42,017,204		
Population:	1,884		
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:	\$589,333	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$313	\$170	\$102
Revenues During FY 22:	\$447,290	\$235,492	\$174,335
Expenditures During FY 22:	\$393,328	\$215,729	\$143,188
Per Capita Revenues:	\$237	\$141	\$95
Per Capita Expenditures:	\$209	\$118	\$79
Revenues over/under Expenditures:	\$53,962	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	163.55%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$643,295	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$341	\$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:	\$187,727	\$26,170	\$0
Total Unrestricted Net Assets:	\$455,568	\$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:	\$205,100	\$115,028	\$0
Per Capita Debt:	\$109	\$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:	Toulon Fire Protection District		
Unit Code:	087/030/06	County:	Stark
Fiscal Year End:	8/31/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$333,675		
Equalized Assessed Valuation:	\$47,850,452		
Population:	2,000		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$210,115	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$105	\$170	\$102
Revenues During FY 22:	\$283,265	\$235,492	\$174,335
Expenditures During FY 22:	\$268,456	\$215,729	\$143,188
Per Capita Revenues:	\$142	\$141	\$95
Per Capita Expenditures:	\$134	\$118	\$79
Revenues over/under Expenditures:	\$14,809	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	83.78%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$224,924	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$112	\$194	\$116

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$0	\$20,053	\$0
Total Unreserved Funds:	\$223,785	\$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:	\$166,952	\$115,028	\$0
Per Capita Debt:	\$83	\$55	\$0
General Obligation Debt over EAV:	0.00%	0.05%	0.00%

Enterprise Funds

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

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

Local Government Profile

Unit Name:	Towanda Fire Protection District		
Unit Code:	064/180/06	County:	McLean
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,007,500		
Equalized Assessed Valuation:	\$60,109,988		
Population:	2,350		
Employees:			
Full Time:			
Part Time:	25		
Salaries Paid:	\$21,969		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$494,678	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$211	\$170	\$102
Revenues During FY 22:	\$428,868	\$235,492	\$174,335
Expenditures During FY 22:	\$464,292	\$215,729	\$143,188
Per Capita Revenues:	\$182	\$141	\$95
Per Capita Expenditures:	\$198	\$118	\$79
Revenues over/under Expenditures:	(\$35,424)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	98.91%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$459,254	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$195	\$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:	\$459,254	\$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:	Tower Hill Fire Protection District		
Unit Code:	086/060/06	County:	Shelby
Fiscal Year End:	8/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$278,375		
Equalized Assessed Valuation:	\$21,276,986		
Population:	2,200		
Employees:			
Full Time:			
Part Time:	1		
Salaries Paid:	\$1,200		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$56,348	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$26	\$170	\$102
Revenues During FY 22:	\$84,678	\$235,492	\$174,335
Expenditures During FY 22:	\$78,008	\$215,729	\$143,188
Per Capita Revenues:	\$38	\$141	\$95
Per Capita Expenditures:	\$35	\$118	\$79
Revenues over/under Expenditures:	\$6,670	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	80.78%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$63,018	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$29	\$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:	Tower Rock Fire Protection District		
Unit Code:	039/010/06	County:	Jackson
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$166,030		
Equalized Assessed Valuation:	\$33,523,389		
Population:	535		
Employees:			
Full Time:			
Part Time:	5		
Salaries Paid:	\$3,080		

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:	\$140,613	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$263	\$170	\$102
Revenues During FY 22:	\$12,529	\$235,492	\$174,335
Expenditures During FY 22:	\$40,334	\$215,729	\$143,188
Per Capita Revenues:	\$23	\$141	\$95
Per Capita Expenditures:	\$75	\$118	\$79
Revenues over/under Expenditures:	(\$27,805)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	279.68%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$112,808	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$211	\$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:	Tremont Fire Protection District		
Unit Code:	090/170/06	County:	Tazewell
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,199,799		
Equalized Assessed Valuation:	\$142,051,412		
Population:	8,000		
Employees:			
Full Time:			
Part Time:	21		
Salaries Paid:	\$17,035		

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:	\$908,005	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$114	\$170	\$102
Revenues During FY 22:	\$250,991	\$235,492	\$174,335
Expenditures During FY 22:	\$119,186	\$215,729	\$143,188
Per Capita Revenues:	\$31	\$141	\$95
Per Capita Expenditures:	\$15	\$118	\$79
Revenues over/under Expenditures:	\$131,805	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	922.47%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$1,099,457	\$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:	\$1,980	\$26,170	\$0
Total Unrestricted Net Assets:	\$1,097,477	\$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:	Tri-County Fire Protection District		
Unit Code:	025/050/06	County:	Effingham
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$260,500		
Equalized Assessed Valuation:	\$35,720,404		
Population:	1,500		
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:	\$195,812	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$131	\$170	\$102
Revenues During FY 22:	\$180,111	\$235,492	\$174,335
Expenditures During FY 22:	\$255,225	\$215,729	\$143,188
Per Capita Revenues:	\$120	\$141	\$95
Per Capita Expenditures:	\$170	\$118	\$79
Revenues over/under Expenditures:	(\$75,114)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	47.29%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$120,698	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$80	\$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:	\$120,698	\$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:	Tri-County Fire Protection District		
Unit Code:	034/060/06	County:	Hancock
Fiscal Year End:	12/31/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$319,105		
Equalized Assessed Valuation:	\$20,222,305		
Population:	790		
Employees:			
Full Time:			
Part Time:			
Salaries Paid:	\$		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$91,794	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$116	\$170	\$102
Revenues During FY 22:	\$69,274	\$235,492	\$174,335
Expenditures During FY 22:	\$29,109	\$215,729	\$143,188
Per Capita Revenues:	\$88	\$141	\$95
Per Capita Expenditures:	\$37	\$118	\$79
Revenues over/under Expenditures:	\$40,165	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	453.33%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$131,959	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$167	\$194	\$116

Equity

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

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$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:	Tri-State Fire Protection District		
Unit Code:	022/200/06	County:	Dupage
Fiscal Year End:	5/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$17,267,350		
Equalized Assessed Valuation:	\$2,021,218,677		
Population:	45,000		
Employees:			
Full Time:			66
Part Time:			6
Salaries Paid:			\$8,450,151

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$169,763	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$4	\$188	\$117
Revenues During FY 22:	\$17,433,549	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$15,806,606	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$387	\$303	\$259
Per Capita Expenditures:	\$351	\$287	\$249
Revenues over/under Expenditures:	\$1,626,943	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	9.48%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,498,056	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$33	\$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:	\$240,090	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$31,099,879)	(\$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:	\$834,219	\$5,821,886	\$420,514
Per Capita Debt:	\$19	\$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:	Tri-Township Fire Protection District		
Unit Code:	001/100/06	County:	Adams
Fiscal Year End:	6/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$1,230,750		
Equalized Assessed Valuation:	\$347,550,009		
Population:	11,700		
Employees:			
Full Time:		10	
Part Time:		11	
Salaries Paid:		\$619,503	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$364,410	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$31	\$188	\$117
Revenues During FY 22:	\$1,377,010	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$1,106,875	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$118	\$303	\$259
Per Capita Expenditures:	\$95	\$287	\$249
Revenues over/under Expenditures:	\$270,135	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	52.81%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$584,545	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$50	\$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:	\$81,142	\$700,699	\$150,758
Total Unrestricted Net Assets:	(\$3,321,279)	(\$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:	Troy Fire Protection District		
Unit Code:	057/190/06	County:	Madison
Fiscal Year End:	5/31/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$2,510,550		
Equalized Assessed Valuation:	\$489,917,106		
Population:	15,000		
Employees:			
Full Time:	8		
Part Time:	35		
Salaries Paid:	\$1,020,097		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$1,355,224	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$90	\$188	\$117
Revenues During FY 22:	\$2,056,459	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$1,987,125	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$137	\$303	\$259
Per Capita Expenditures:	\$132	\$287	\$249
Revenues over/under Expenditures:	\$69,334	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	71.69%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$1,424,558	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$95	\$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:	\$77,637	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$1,346,921	(\$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:	\$439,277	\$5,821,886	\$420,514
Per Capita Debt:	\$29	\$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:	Troy Fire Protection District		
Unit Code:	099/140/06	County:	Will
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$17,214,491		
Equalized Assessed Valuation:	\$784,040,922		
Population:	30,000		
Employees:			
Full Time:		20	
Part Time:		30	
Salaries Paid:		\$1,976,428	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$6,696,783	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$223	\$188	\$117
Revenues During FY 22:	\$6,915,847	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$9,838,114	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$231	\$303	\$259
Per Capita Expenditures:	\$328	\$287	\$249
Revenues over/under Expenditures:	(\$2,922,267)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	38.37%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$3,774,516	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$126	\$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:	\$1,400,293	\$700,699	\$150,758
Total Unrestricted Net Assets:	\$2,368,520	(\$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:	\$400,000	\$5,821,886	\$420,514
Per Capita Debt:	\$13	\$233	\$35
General Obligation Debt over EAV:	0.05%	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:	Tuscarora Fire Protection District		
Unit Code:	072/100/06	County:	Peoria
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$250,277		
Equalized Assessed Valuation:	\$14,664,730		
Population:	720		
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:	\$175,135	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$243	\$170	\$102
Revenues During FY 22:	\$61,269	\$235,492	\$174,335
Expenditures During FY 22:	\$49,291	\$215,729	\$143,188
Per Capita Revenues:	\$85	\$141	\$95
Per Capita Expenditures:	\$68	\$118	\$79
Revenues over/under Expenditures:	\$11,978	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	379.61%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$187,113	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$260	\$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:	Union Fire Protection District		
Unit Code:	063/120/06	County:	Mchenry
Fiscal Year End:	4/30/2022		
Accounting Method:	Modified Accrual		
Appropriation or Budget:	\$343,250		
Equalized Assessed Valuation:	\$58,778,489		
Population:	577		
Employees:			
Full Time:			
Part Time:	27		
Salaries Paid:	\$43,365		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$299,732	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$519	\$170	\$102
Revenues During FY 22:	\$243,225	\$235,492	\$174,335
Expenditures During FY 22:	\$209,213	\$215,729	\$143,188
Per Capita Revenues:	\$422	\$141	\$95
Per Capita Expenditures:	\$363	\$118	\$79
Revenues over/under Expenditures:	\$34,012	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	159.52%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$333,744	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$578	\$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:	\$333,744	\$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:	\$112,750	\$115,028	\$0
Per Capita Debt:	\$195	\$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:	Unit 7 Fire Protection District		
Unit Code:	056/045/06	County:	Macoupin
Fiscal Year End:	11/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,043,573		
Equalized Assessed Valuation:	\$80,733,434		
Population:	10,000		
Employees:			
	Full Time:		
	Part Time:	51	
	Salaries Paid:	\$20,400	

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$783,339	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$78	\$170	\$102
Revenues During FY 22:	\$311,841	\$235,492	\$174,335
Expenditures During FY 22:	\$275,948	\$215,729	\$143,188
Per Capita Revenues:	\$31	\$141	\$95
Per Capita Expenditures:	\$28	\$118	\$79
Revenues over/under Expenditures:	\$35,893	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	296.88%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$819,232	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$82	\$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:	\$819,232	\$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:	Ursa Fire Protection District		
Unit Code:	001/110/06	County:	Adams
Fiscal Year End:	6/30/2022		
Accounting Method:	Cash		
Appropriation or Budget:	\$68,049		
Equalized Assessed Valuation:	\$21,128,596		
Population:	1,102		
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:	\$242,507	\$299,065	\$180,281
Per Capita Beginning Fund Balance:	\$220	\$170	\$102
Revenues During FY 22:	\$68,049	\$235,492	\$174,335
Expenditures During FY 22:	\$271,740	\$215,729	\$143,188
Per Capita Revenues:	\$62	\$141	\$95
Per Capita Expenditures:	\$247	\$118	\$79
Revenues over/under Expenditures:	(\$203,691)	\$19,764	\$20,393
Ratio of Fund Balance to Expenditures:	14.28%	234.36%	149.47%
Ending Fund Balance for FY 22:	\$38,816	\$325,325	\$203,387
Per Capita Ending Fund Balance:	\$35	\$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:	\$70,000	\$115,028	\$0
Per Capita Debt:	\$64	\$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:	Utica Fire Protection District		
Unit Code:	050/140/06	County:	Lasalle
Fiscal Year End:	4/30/2022		
Accounting Method:	Cash With Assets		
Appropriation or Budget:	\$1,872,950		
Equalized Assessed Valuation:	\$98,644,042		
Population:	7,297		
Employees:			
Full Time:	7		
Part Time:	32		
Salaries Paid:	\$233,076		

Blended Component Units

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 22:	\$257,757	\$3,159,491	\$1,908,013
Per Capita Beginning Fund Balance:	\$35	\$188	\$117
Revenues During FY 22:	\$994,951	\$5,717,906	\$3,418,375
Expenditures During FY 22:	\$1,610,789	\$5,199,188	\$3,194,536
Per Capita Revenues:	\$136	\$303	\$259
Per Capita Expenditures:	\$221	\$287	\$249
Revenues over/under Expenditures:	(\$615,838)	\$518,718	\$293,731
Ratio of Fund Balance to Expenditures:	20.33%	97.11%	60.28%
Ending Fund Balance for FY 22:	\$327,459	\$3,460,024	\$2,080,254
Per Capita Ending Fund Balance:	\$45	\$203	\$135

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$231,898	\$31,650	\$0
Total Unreserved Funds:	\$95,561	\$53,433	\$0

Net Assets

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

FISCAL YEAR 2022



SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 22:	\$1,243,978	\$5,821,886	\$420,514
Per Capita Debt:	\$170	\$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