



Unit Name : Harrisburg Park District

Unit Code : 082/020/12

Please be sure to fill out this section accurately. The information you provide below is (1) our primary way of contacting your government, (2) the information we supply to external agencies, and (3) is the name and title we will list on our website. This section should NOT contain ANY of your Accounting Professional's information.

**STEP 1: ENTER CONTACT INFORMATION**

Is the following information correct and complete? \_\_\_\_\_ Yes \_\_\_\_\_ No

<b>A. Contact Person</b> (elected or appointed official responsible for filling out this form.)		<b>B. Chief Executive Officer</b> (Enter your name here ONLY if you are the elected or appointed official <u>responsible</u> for the EXECUTIVE ADMINISTRATION, i.e. mayor, supervisor, or chairman. Your name will be listed with this responsibility on our website.)		<b>C. Chief Financial Officer</b> (Enter your name here ONLY if you are the elected or appointed official <u>responsible</u> for MAINTAINING THE GOVERNMENT'S FINANCIAL RECORDS. Your name will be listed with this responsibility on our website.)	
Blake	Emery	Blake	Emery	Blake	Emery
Director		Director		Director	
Harrisburg Township Park District		Harrisburg Township Park District		Harrisburg Township Park District	
921 W. Poplar St		921 W. Poplar St		Harrisburg	
IL 62946		IL 62946		IL 62946	
Phone: (618) 252-2111 Ext.		Phone: (618) 252-2111 Ext.		Phone: (618) 252-2111 Ext.	
Fax: (618) 253-4511		Fax: (618) 253-4511		Fax: (618) 253-4511	
E-Mail: bemery@harrisburgpark.net		E-Mail: bemery@harrisburgpark.net		E-Mail: commissioners@harrisburgpark.net	
<b>D. Purchasing Agent</b> (Enter the Purchasing Agent or if there is no Purchasing Agent, the name of the person responsible for oversight of all competitively bid contracts should be listed.)		<b>E. FOIA Officer</b> (Enter the FOIA Officer or if there is no FOIA Officer, the name of the person responsible for oversight of all FOIA requests should be listed.)			
Blake	Emery	Blake	Emery		
Director		Director			
Harrisburg Township Park District		Harrisburg Township Park District			
Harrisburg		Harrisburg			
IL 62946		IL 62946			
Phone: (618) 252-2111 Ext.		Phone: (618) 252-2111 Ext.			
Fax: (618) 253-4511		Fax: (618) 253-4511			
E-Mail: bemery@harrisburgpark.net		E-Mail: bemery@harrisburgpark.net			

If the Chief Executive Officer and the Chief Financial Officer are the same person as the Contact Person, please check this box and skip to Step 2.



Unit Name : Harrisburg Park District

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**STEP 4: POPULATION, EAV AND EMPLOYEES**

What is the total <b>population</b> of Harrisburg Park District?^	7,907
What is the total <b>EAV</b> of Harrisburg Park District?	\$118,113,464
How many <b>full time employees</b> are paid?*	5
How many <b>part time employees</b> are paid?*	25
What is the <b>total salary</b> paid to all employees?	\$360,813

^ Or provide estimated population.

\* Do not include contractual employees.

**STEPS 5 AND 6: COMPONENT UNITS AND APPROPRIATIONS**

**Provide the appropriation for the primary government listed in the first row of the table below.**

In the remaining rows, provide the names of all component units along with their appropriations. Indicate if the component units are blended or discretely presented, its fiscal year end date and if the component unit was funded with governmental fund types or enterprise fund types. If the component units are already indicated, that data is based on forms submitted last year. If you have more component units than the rows provided below, please indicate them on an attachment.

If you need assistance with the terms indicated below, refer to the *Chart of Accounts and Definitions* and the *How to Fill Out An AFR* documents.

Name of Unit/Component <b>FUNDS SHOULD NOT BE LISTED HERE*</b>	Appropriation^	Type of Component Unit (Blended or Discretely Presented)	Fiscal Year End	Enterprise Fund Type or Governmental Fund Type
Harrisburg Park District	\$1,210,873		06/30	
<b>Total Appropriations</b>	\$1,210,873			

\* Do not enter funds such as Joint Bridge, Permanent Road, Town Fund, Equipment, Water & Sewer, General Assistance, etc. These funds should be included in Step 8.

^ If the Primary Government or Component Unit does NOT budget or levy taxes, please enter the unit's TOTAL EXPENDITURES.

Unit Name : Harrisburg Park District

Unit Code : 082/020/12

**STEP 7: OTHER GOVERNMENTS**

Indicate any payments Harrisburg Park District made to other governments for services or programs (include programs performed on a reimbursement, cost-sharing basis or federal payroll taxes).

Intergovernmental agreements - indicate how much was paid	\$0
Federal government payroll taxes	\$27,602
All other intergovernmental payments	\$0

**STEP 8: FUND LISTING & ACCOUNT GROUPS**

A. List all funds and how much was spent in FY 2024 for each fund. Also, indicate the Fund Type (Fund Types are at the top of each column beginning on page F1). If any fund names appear below, the data is based on forms submitted last year. Please make all necessary corrections. If you have more fund names than the rows provided below, please indicate them on an attachment.

Fund Name	Expenditure	Fund Type	FY End
Audit	\$4,712	Special Revenue Fund	06/30
Debt Service	\$440,878	Debt Service Fund	06/30
General	\$283,374	General Fund	06/30
Insurance	\$138,726	Special Revenue Fund	06/30
OSLAD	\$343,020	Capital Projects Fund	06/30
Recreation	\$329,124	Special Revenue Fund	06/30
Retirement	\$80,354	Special Revenue Fund	06/30
Security	\$2,471	Special Revenue Fund	06/30
Swimming Pool	\$60,916	Enterprise Fund	06/30
<b>Total Expenditures</b>	<b>\$1,683,575</b>		

B. Does Harrisburg Park District have assets or liabilities that should be recorded as a part of Account Groups? See Chart of Accounts and Definitions and the How to Fill Out An AFR documents for more information about Account Groups.

Yes  No

Unit Name : Harrisburg Park District

Unit Code : 082/020/12

**STEP 9: GOVERNMENTAL ENTITIES**

List of governmental entities that are part of or related to the primary government. Exclude component units detailed in Steps 5 & 6. Most small governments do not have governmental entities.

Entity Name	Relationship

**STEP 10: REPORTING**

Check any state or local entity where financial reports are filed.

STATE AGENCIES	
<input type="checkbox"/> - Board of Education	<input type="checkbox"/> - Board of Higher Education
<input type="checkbox"/> - DCEO	<input type="checkbox"/> - Department of Insurance
OTHER STATE OR LOCAL OFFICES	
<input checked="" type="checkbox"/> - Illinois Comptroller	<input type="checkbox"/> - Secretary of State
<input type="checkbox"/> - General Assembly - House	<input type="checkbox"/> - General Assembly - Senate
<input checked="" type="checkbox"/> - County Clerk	<input type="checkbox"/> - Circuit Clerk
<input type="checkbox"/> - Governor's Office	<input checked="" type="checkbox"/> - Other - <u>GATA</u>

**Statement of Financial Position**

**All Funds and Discretely Presented Component Units**

<b>Code</b>	<b>Enter All Amounts in Whole Numbers</b>	<b>General</b>	<b>Special Revenue</b>	<b>Capital Projects</b>	<b>Debt Service</b>	<b>Enterprise</b>	<b>Internal Service</b>	<b>Fiduciary</b>	<b>Account Groups</b>	<b>Discretely Presented Component Units</b>
<b>Assets</b>		<b>Report In Whole Numbers</b>								
<b>101t</b>	Cash and Cash Equivalent	\$353,051	\$233,182	\$0	\$82,071	\$6,091	\$0	\$0	\$0	\$0
<b>102t</b>	Investments	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>115t</b>	Receivables	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>109t</b>	Inventories	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>111t</b>	Fixed Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>112t</b>	Other Assets (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>113t</b>	Amount available for retirement of long-term debt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>114t</b>	Amount to be provided for payment of long-term debt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>120t</b>	<b>Total Assets</b>	\$353,051	\$233,182	\$0	\$82,071	\$6,091	\$0	\$0	\$0	\$0
<b>Liabilities</b>										
<b>122t</b>	All Payables	\$970	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>132t</b>	Deferred Revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>133t</b>	Debt Service Payable - Principal	\$0	\$0	\$0	\$213,100	\$0	\$0	\$0	\$0	\$0
<b>134t</b>	Debt Service Payable - Interest	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>128t</b>	Other Liabilities (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>135t</b>	<b>Total Liabilities</b>	\$970	\$0	\$0	\$213,100	\$0	\$0	\$0	\$0	\$0
<b>Equity</b>										
<b>136t</b>	Fund Balance - Reserved	\$0	\$0	\$0	(\$131,029)	\$0	\$0	\$0	\$0	\$0
<b>137t</b>	Fund Balance - Unreserved	\$352,081	\$233,182	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>138t</b>	Retained Earnings - Reserved	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>139t</b>	Retained Earnings - Unreserved	\$0	\$0	\$0	\$0	\$6,091	\$0	\$0	\$0	\$0
<b>140t</b>	Contributed Capital	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>141t</b>	Investment in General Fixed Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>142t</b>	<b>Total Equity</b>	\$352,081	\$233,182	\$0	(\$131,029)	\$6,091	\$0	\$0	\$0	\$0
<b>145t</b>	<b>Total Liability and Equity</b>	\$353,051	\$233,182	\$0	\$82,071	\$6,091	\$0	\$0	\$0	\$0

**Revenues and Receipts**

Code	Enter All Amounts in Whole Numbers	General	Special Revenue	Capital Projects	Debt Service	Enterprise	Internal Service	Fiduciary	Discretely Presented Component Units
<b>Local Taxes</b>		<b>Report In Whole Numbers</b>							
201t	Property Tax	\$170,757	\$355,075	\$0	\$207,359	\$0	\$0	\$0	\$0
203t	Utilities Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
204t	Other Taxes (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Intergovernmental Receipts &amp; Grants</b>									
212t	State Sales Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
213t	State Motor Fuel Tax	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
214t	State Replacement Tax	\$87,962	\$3,262	\$0	\$0	\$0	\$0	\$0	\$0
205t	State Gaming Tax(es)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
215t	Other State Sources (Explain)	\$0	\$0	\$198,000	\$0	\$0	\$0	\$0	\$0
225t	Federal Sources	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
226t	Other Intergovernmental Sources (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Other Local Sources</b>									
231t	Licenses and Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
233t	Fines and Forfeitures	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
234t	Charges for Services	\$14,267	\$160,507	\$0	\$0	\$56,476	\$0	\$0	\$0
235t	Interest	\$0	\$0	\$4	\$0	\$0	\$0	\$0	\$0
236t	Miscellaneous (Explain)	\$54,066	\$0	\$13,155	\$0	\$0	\$0	\$0	\$0
240t	<b>Total Receipts and Revenue</b>	\$327,052	\$518,844	\$211,159	\$207,359	\$56,476	\$0	\$0	\$0



**Disbursements, Expenditures and Expenses**

<b>Code</b>	<b>Enter All Amounts in Whole Numbers</b>	<b>General</b>	<b>Special Revenue</b>	<b>Capital Projects</b>	<b>Debt Service</b>	<b>Enterprise</b>	<b>Internal Service</b>	<b>Fiduciary</b>	<b>Discretely Presented Component Units</b>
<b>Report In Whole Numbers</b>									
251t	General Government	\$283,374	\$369,820	\$0	\$0	\$0	\$0	\$0	\$0
252t	Public Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
254t	Judiciary and Legal	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
255t	Transportation and Public Works	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
256t	Social Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
257t	Culture and Recreation	\$0	\$185,567	\$0	\$0	\$60,916	\$0	\$0	\$0
258t	Housing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
275t	Environment	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
259t	Debt	\$0	\$0	\$0	\$208,426	\$0	\$0	\$0	\$0
271t	Public Utility Company	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
272t	Depreciation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
280t	Capital Outlay	\$0	\$0	\$343,020	\$232,452	\$0	\$0	\$0	\$0
260t	Other Expenditures/Expenses (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
270t	Total Expenditures/Expense	\$283,374	\$555,387	\$343,020	\$440,878	\$60,916	\$0	\$0	\$0

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**Fund Balances and Other Financing Sources (Uses)**

<b>Code</b>	<b>Enter All Amounts in Whole Numbers</b>	<b>General</b>	<b>Special Revenue</b>	<b>Capital Projects</b>	<b>Debt Service</b>	<b>Enterprise</b>	<b>Internal Service</b>	<b>Fiduciary</b>	<b>Discretely Presented Component Units</b>
<b>Report In Whole Numbers</b>									
<b>301t</b>	<b>Excess of receipts/revenues over (under) expenditures/expenses (240t-270t)</b>	\$43,678	(\$36,543)	(\$131,861)	(\$233,519)	(\$4,440)	\$0	\$0	\$0
<b>302t</b>	Operating transfers in	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>303t</b>	Operating transfers out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>304t</b>	Bond proceeds	\$0	\$0	\$0	\$206,000	\$0	\$0	\$0	\$0
<b>305t</b>	Other long term debt (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>306t</b>	<b>Net increase (decrease) in fund balance (301t + 302t - 303t + 304t + 305t)</b>	\$43,678	(\$36,543)	(\$131,861)	(\$27,519)	(\$4,440)	\$0	\$0	\$0
<b>307t</b>	Previous year fund balance	\$308,403	\$269,725	\$131,861	(\$103,510)	\$10,531	\$0	\$0	\$0
<b>308t</b>	Other (Explain)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>310t</b>	<b>Current Year Ending Fund Balance (306t + 307t + 308t)</b>	\$352,081	\$233,182	\$0	(\$131,029)	\$6,091	\$0	\$0	\$0

**Statement of Indebtedness (Governmental & Proprietary combined)**

<b>Debt Instruments for All Funds</b>	<b>Code</b>	<b>Outstanding Beginning of Year</b>	<b>Code</b>	<b>Issued Current Fiscal Year</b>	<b>Code</b>	<b>Retired Current Fiscal Year</b>	<b>Code</b>	<b>Outstanding End of Year</b>	<b>Original Issue Amount</b>	<b>Final Maturity Date</b>	<b>Interest Rate Ranges-Lowest</b>	<b>Interest Rate Ranges-Highest</b>
<b>Report In Whole Numbers</b>												
<b>General Obligation Bonds</b>	<b>400</b>	\$419,100	<b>406</b>	\$0	<b>412</b>	\$206,000	<b>418</b>	\$213,100	\$0		0.00%	0.00%
<b>Revenue Bonds</b>	<b>401</b>	\$0	<b>407</b>	\$0	<b>413</b>	\$0	<b>419</b>	\$0	\$0		0.00%	0.00%
<b>Alternate Revenue Bonds</b>	<b>402</b>	\$0	<b>408</b>	\$0	<b>414</b>	\$0	<b>420</b>	\$0	\$0		0.00%	0.00%
<b>Contractual Commitments</b>	<b>403</b>	\$0	<b>409</b>	\$0	<b>415</b>	\$0	<b>421</b>	\$0	\$0		0.00%	0.00%
<b>Other (Explain)</b>	<b>404</b>	\$0	<b>410</b>	\$0	<b>416</b>	\$0	<b>422</b>	\$0	\$0		0.00%	0.00%
<b>Total Debt</b>	<b>405</b>	\$419,100	<b>411</b>	\$0	<b>417</b>	\$206,000	<b>423</b>	\$213,100				

**Debt Limitations and Future Debt**

\_\_\_ I certify that Harrisburg Park District does not have Legal Debt Limitation

\_\_\_ Based on Statute

\_\_\_ Based on Other

Total Legal Debt Limitation: \$3,395,762

Total Debt Applicable to the limit: \$213,100

Legal Debt Margin: \$3,182,662

Legal Debt Margin (%): 93.72%

Future Debt Service Requirements for Bonded Debt listed above			
Year Ending	Principal	Interest	Total
2025	\$0	\$0	\$0
2026	\$0	\$0	\$0
2027	\$0	\$0	\$0
2028	\$0	\$0	\$0
2029	\$0	\$0	\$0
2030-2034	\$0	\$0	\$0
2035-2039	\$0	\$0	\$0
2040-2044	\$0	\$0	\$0
<b>TOTAL</b>	\$ 0	\$ 0	\$ 0

Please provide a summary of the authorized debt limitations, including any statutory references.

**Pension Funds / Retirement Benefits**

Code	Enter All Amounts in Whole Numbers	IMRF			Police Pension			Fire Pension		
		2021	2022	2023	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3
500	Actuarial Valuation Date (VD)	12/31/2021	12/31/2022	12/31/2023						
500a	Reporting Date (RD)	12/31/2021	12/31/2022	12/31/2023						
500b	Measurement Date (MD)	12/31/2021	12/31/2022	12/31/2023						
501	Total Pension Liability (TPL)	\$641,845	\$702,922	\$782,865	\$0	\$0	\$0	\$0	\$0	\$0
502	Plan Fiduciary Net Position (FNP)	\$475,533	\$553,524	\$621,090	\$0	\$0	\$0	\$0	\$0	\$0
503	Net Pension Liability (NPL)	\$166,312	\$149,398	\$161,775	\$0	\$0	\$0	\$0	\$0	\$0
504	Plan Fiduciary Net Position as a Percentage of Total Pension Liability	74.08%	78.74%	79.33%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
505	Net Pension Obligation/ Net OPEB Obligation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Enter All Amounts in Whole Numbers**

Code		SLEP			Other Pension			OPEB (Net)		
		Year 1	Year 2	Year 3	Year 1	Year 2	Year 3	Year 1	Year 2	Year 3
500	Actuarial Valuation Date (VD)									
500a	Reporting Date (RD)									
500b	Measurement Date (MD)									
501	Total Pension Liability (TPL)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
502	Plan Fiduciary Net Position (FNP)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
503	Net Pension Liability (NPL)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
504	Plan Fiduciary Net Position as a Percentage of Total Pension Liability	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
505	Net Pension Obligation / Net OPEB Obligation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**Capital Outlay\***

Code	Function	These are not funds	
		Construction	Land, Structures, and Equipment
601t	General Government	\$0	\$0
602t	Law Enforcement	\$0	\$0
603t	Corrections	\$0	\$0
604t	Fire	\$0	\$0
605t	Sewerage	\$0	\$0
606t	Sanitation and Wastewater	\$0	\$0
607t	Parks and Recreation	\$0	\$575,472
608t	Housing and Community Development	\$0	\$0
609t	Highways, Roads and Bridges	\$0	\$0
610t	Parking Facilities	\$0	\$0
611t	Welfare	\$0	\$0
612t	Hospital	\$0	\$0
613t	Water	\$0	\$0
614t	Nursing Homes	\$0	\$0
615t	Conservation and Natural Resources	\$0	\$0
616t	Libraries	\$0	\$0
617t	Other	\$0	\$0

\*This page should only be filled out if you have spent funds for capital projects or development.

\*The Capital Outlay page is requested by the U.S. Census Bureau and is considered optional by the State Comptroller.

\*If you complete this page you WILL NOT have to complete the Survey of Government Finances from the U.S. Census Bureau.

\*If you do NOT complete this page the U.S. Census Bureau will contact you for further information.

Explanation or Comments

<u>Type</u>	<u>Explanation</u>
236t	Grant Receipts - from IPARKS and IPRF and DCEO Capital Outlay - General Obligation Bonds transferred to be spent as matching funds for OSLAD Grant
DebtOther	400e - General Obligation Bond Balance at Beginning of Year 412e - Principal paid on General Obligation Bonds 418e - Remaining Debt at fiscal year end
GEN	Expenditures Exceed Appropriations - Expenditures exceeded appropriations in Debt Services (General Obligation Bonds) because capital outlay was not appropriated/budgeted for. These expenditures were later approved/appropriated for at the end of the Fiscal Year.
GENexp	Expenditures Exceed Appropriations - Expenditures exceeded appropriations in Debt Services (General Obligation Bonds) because capital outlay was not appropriated/budgeted for. These expenditures were later approved/appropriated for at the end of the Fiscal Year.
GENrev	215t - IDRN OSLAD Grant Recipient - Final Payment

Office of the Comptroller, Susana A. Mendoza  
FY 2024 AFR  
Special Purpose Form

**CPA Information**

According to the Governmental Account Audit Act [50 ILCS 310], an Annual Audit submitted to the IL Office of the Comptroller shall be performed by a licensed public accountant, with a valid certificate as a public accountant under the Illinois Public Accounting Act [225 ILCS 450]. Please access the website of the Illinois General Assembly ([www.ilga.gov/legislation/ilcs/ilcs.asp](http://www.ilga.gov/legislation/ilcs/ilcs.asp)) to view these Acts. **If your government is required to submit an Annual Audit, please complete the following:**

Is the Licensed Certified Public Accountant performing your audit working as an individual licensed in Illinois, or are they working in association with a Public Accounting Firm or a Professional Service Corporation licensed in Illinois, or are they licensed in another state? Please use a checkmark to select one choice:

- Individual Licensed Certified Public Accountant       Public Accounting Firm (IL License)       Professional Service Corporation (IL License)
- Out-of-State (Individual / Public Accounting Firm / Professional Service Corporation)

**Is the Licensed Certified Public Accountant performing your audit working as an individual licensed in Illinois, or are they working in association with a Public Accounting Firm or a Professional Service Corporation licensed in Illinois, or are they licensed in another state? Please use a checkmark to select one choice:**

Enter the active 9-digit License#:	<u>066004269</u>	License Status:	<u>ACTIVE</u>
Business Name:	<u>MEYER &amp; ASSOCIATES CPA LLC</u>		
Address:	<u>1800 W. Boulevard</u>	Address 2:	_____
City:	<u>MARION</u>	State:	<u>IL</u> ZIP: <u>62959</u>
Phone:	<u>6189935553</u> Ext. _____	Fax: _____	E-Mail: <u>kmeyer@meycerpallc.com</u>
Last Name:	<u>Meyer</u> First Name: <u>Kim</u>	Title: _____	
Phone:	<u>6189935553</u> Ext. _____	E-Mail: <u>kmeyer@meycerpallc.com</u>	



**Non-Critical**

Expenditures Exceed Appropriations
Pension Errors!
Record Explanation for OTHER amounts



**SUSANA A. MENDOZA**  
ILLINOIS STATE COMPTROLLER

**Harrisburg Park District (082/020/12) - FY 2024**

**Confirmation of 2024 AFR Submission**

Harrisburg Park District (082/020/12) has successfully submitted their 2024 Annual Financial Report to the Office of the State Comptroller on 12/20/2024 .

Instructions of Printing a Hard Copy of Your Report

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