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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Acorn Public Library District

Unit Code: 016/010/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$999,491
Equalized Assessed Valuation:	$476,799,694
Population:	36,875
Employees:	
Full Time:	7
Part Time:	14
Salaries Paid:	$383,251

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$885,080	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$24	$44	$31
Revenue Collected During FY 05:	$878,593	$2,494,042	$1,901,626
Expenditures During FY 05:	$783,361	$2,309,613	$1,608,407
Per Capita Revenue:	$24	$84	$62
Per Capita Expenditures:	$21	$78	$55
Revenues over (under) Expenditures:	$95,232	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	149.22%	72.17%	56.79%
Ending Fund Balance for FY 05:	$1,168,956	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$32	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$327,982	$376,722	$159,910
Total Unrestricted Net Assets:	$840,974	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Albany Public Library District

Unit Code: 098/005/10 **County:** WHITESIDE

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $14,372

Equalized Assessed Valuation: $9,065,023

Population: 902

Employees:

Full Time:

Part Time: 1

Salaries Paid: $2,484

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$24,483	$242,672	$99,235
Per Capita Beginning Fund Balance:	$27	$42	$25
Revenue Collected During FY 05:	$14,312	$227,447	$150,051
Expenditures During FY 05:	$17,176	$220,003	$139,389
Per Capita Revenue:	$16	$40	$32
Per Capita Expenditures:	$19	$38	$31
Revenues over (under) Expenditures:	-$2,864	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	125.87%	124.10%	80.35%
Ending Fund Balance for FY 05:	$21,619	$250,322	$106,843
Per Capita Ending Fund Balance:	$24	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Algonquin Public Library District

Unit Code: 063/010/10 **County:** MCHENRY

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,318,000
Equalized Assessed Valuation:	$1,127,396,380
Population:	39,456
Employees:	
Full Time:	29
Part Time:	38
Salaries Paid:	$1,665,767

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$582,082**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$15**	$44	$31
Revenue Collected During FY 05:	**$3,505,357**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$3,149,341**	$2,309,613	$1,608,407
Per Capita Revenue:	**$89**	$84	$62
Per Capita Expenditures:	**$80**	$78	$55
Revenues over (under) Expenditures:	**$356,016**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**29.79%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$938,098**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$24**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$376,722	$159,910
Total Unrestricted Net Assets:	**$2,097,288**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$7,275,000**	$2,660,181	$832,922
Per Capita Debt:	**$184**	$81	$24
General Obligation Debt over EAV:	**0.65%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Alpha Park Public Library District

Unit Code: 072/010/10 **County:** PEORIA

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$893,996
Equalized Assessed Valuation:	$312,216,203
Population:	28,545
Employees:	
Full Time:	10
Part Time:	17
Salaries Paid:	$378,242

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$427,329**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$15**	$44	$31
Revenue Collected During FY 05:	**$871,894**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$823,933**	$2,309,613	$1,608,407
Per Capita Revenue:	**$31**	$84	$62
Per Capita Expenditures:	**$29**	$78	$55
Revenues over (under) Expenditures:	**$47,961**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**57.64%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$474,888**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$17**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$151,395**	$376,722	$159,910
Total Unrestricted Net Assets:	**$787,645**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$380,000**	$2,660,181	$832,922
Per Capita Debt:	**$13**	$81	$24
General Obligation Debt over EAV:	**0.12%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Alsip-Merrionette Park Public Library District

Unit Code: 016/015/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $2,985,500

Equalized Assessed Valuation: $609,436,913

Population: 22,849

Employees:

Full Time: 10

Part Time: 26

Salaries Paid: $586,981

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$920,029	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$40	$44	$31
Revenue Collected During FY 05:	$1,189,375	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,152,273	$2,309,613	$1,608,407
Per Capita Revenue:	$52	$84	$62
Per Capita Expenditures:	$50	$78	$55
Revenues over (under) Expenditures:	$37,102	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	84.22%	72.17%	56.79%
Ending Fund Balance for FY 05:	$970,405	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$42	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$2,530,601	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$6,787	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$2,367	$34	$
Expenditures During FY 05:	$1,786	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$581	$8	$
Ratio of Retained Earnings to Expenditures:	412.54%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$7,368	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Antioch Public Library District

Unit Code: 049/001/10 **County:** LAKE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,734,593
Equalized Assessed Valuation:	$621,997,756
Population:	20,770
Employees:	
Full Time:	11
Part Time:	40
Salaries Paid:	$686,011

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$135,492	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	-$7	$44	$31
Revenue Collected During FY 05:	$1,661,851	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,410,740	$2,309,613	$1,608,407
Per Capita Revenue:	$80	$84	$62
Per Capita Expenditures:	$68	$78	$55
Revenues over (under) Expenditures:	$251,111	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	-11.30%	72.17%	56.79%
Ending Fund Balance for FY 05:	-$159,381	$1,777,282	$976,691
Per Capita Ending Fund Balance:	-$8	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$78,822	$376,722	$159,910
Total Unrestricted Net Assets:	-$105,891	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,985,000**	$2,660,181	$832,922
Per Capita Debt:	**$144**	$81	$24
General Obligation Debt over EAV:	**0.48%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arcola Public Library District

Unit Code: 021/010/10 **County:** DOUGLAS

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$135,783
Equalized Assessed Valuation:	$68,880,699
Population:	4,072
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$57,325

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$52,805**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$13**	$42	$25
Revenue Collected During FY 05:	**$180,595**	$227,447	$150,051
Expenditures During FY 05:	**$193,347**	$220,003	$139,389
Per Capita Revenue:	**$44**	$40	$32
Per Capita Expenditures:	**$47**	$38	$31
Revenues over (under) Expenditures:	**-$12,752**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**20.72%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$40,053**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$10**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$40,053**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$102,586**	$185,713	$
Per Capita Debt:	**$25**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Argenta-Oreana Public Library District

Unit Code: 055/030/10 **County:** MACON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $199,163

Equalized Assessed Valuation: $61,946,985

Population: 5,507

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $117,271

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$46,198	$242,672	$99,235
Per Capita Beginning Fund Balance:	$8	$42	$25
Revenue Collected During FY 05:	$199,163	$227,447	$150,051
Expenditures During FY 05:	$189,158	$220,003	$139,389
Per Capita Revenue:	$36	$40	$32
Per Capita Expenditures:	$34	$38	$31
Revenues over (under) Expenditures:	$10,005	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	29.71%	124.10%	80.35%
Ending Fund Balance for FY 05:	$56,203	$250,322	$106,843
Per Capita Ending Fund Balance:	$10	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$56,203	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$58,414**	$185,713	$
Per Capita Debt:	**$11**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Arthur Public Library District

Unit Code: 070/005/10 **County:** DOUGLAS

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$143,595
Equalized Assessed Valuation:	$72,201,790
Population:	5,000
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$70,398

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$126,869	$242,672	$99,235
Per Capita Beginning Fund Balance:	$25	$42	$25
Revenue Collected During FY 05:	$135,648	$227,447	$150,051
Expenditures During FY 05:	$138,944	$220,003	$139,389
Per Capita Revenue:	$27	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	-$3,296	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	88.94%	124.10%	80.35%
Ending Fund Balance for FY 05:	$123,573	$250,322	$106,843
Per Capita Ending Fund Balance:	$25	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$27,189	$17,561	$
Total Unreserved Funds:	$96,384	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ashland Public Library District

Unit Code: 009/010/10 **County:** CASS

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$352,947
Equalized Assessed Valuation:	$130,459,114
Population:	97,710
Employees:	
Full Time:	4
Part Time:	2
Salaries Paid:	$113,033

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$122,859	$242,672	$99,235
Per Capita Beginning Fund Balance:	$1	$42	$25
Revenue Collected During FY 05:	$282,329	$227,447	$150,051
Expenditures During FY 05:	$272,940	$220,003	$139,389
Per Capita Revenue:	$3	$40	$32
Per Capita Expenditures:	$3	$38	$31
Revenues over (under) Expenditures:	$9,389	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	48.45%	124.10%	80.35%
Ending Fund Balance for FY 05:	$132,248	$250,322	$106,843
Per Capita Ending Fund Balance:	$1	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$132,248	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$162,068**	$185,713	$
Per Capita Debt:	**$2**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Assumption Public Library District

Unit Code: 011/010/10 **County:** CHRISTIAN

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$81,365
Equalized Assessed Valuation:	$26,771,820
Population:	1,239
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$26,814

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$368,475	$242,672	$99,235
Per Capita Beginning Fund Balance:	$297	$42	$25
Revenue Collected During FY 05:	$72,377	$227,447	$150,051
Expenditures During FY 05:	$66,304	$220,003	$139,389
Per Capita Revenue:	$58	$40	$32
Per Capita Expenditures:	$54	$38	$31
Revenues over (under) Expenditures:	$6,073	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	508.75%	124.10%	80.35%
Ending Fund Balance for FY 05:	$337,323	$250,322	$106,843
Per Capita Ending Fund Balance:	$272	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,359	$45,154	$
Total Unrestricted Net Assets:	$43,182	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Astoria Public Library District

Unit Code: 029/003/10 **County:** FULTON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$67,216
Equalized Assessed Valuation:	$15,902,086
Population:	2,209
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$18,313

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$276	$242,672	$99,235
Per Capita Beginning Fund Balance:	$	$42	$25
Revenue Collected During FY 05:	$67,216	$227,447	$150,051
Expenditures During FY 05:	$67,216	$220,003	$139,389
Per Capita Revenue:	$30	$40	$32
Per Capita Expenditures:	$30	$38	$31
Revenues over (under) Expenditures:	$	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	0.41%	124.10%	80.35%
Ending Fund Balance for FY 05:	$276	$250,322	$106,843
Per Capita Ending Fund Balance:	$	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atkinson Public Library District

Unit Code: 037/003/10 **County:** HENRY

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$77,350
Equalized Assessed Valuation:	$22,903,817
Population:	1,707
Employees:	
Full Time:	
Part Time:	5
Salaries Paid:	$24,650

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$92,315**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$54**	$42	$25
Revenue Collected During FY 05:	**$58,148**	$227,447	$150,051
Expenditures During FY 05:	**$54,961**	$220,003	$139,389
Per Capita Revenue:	**$34**	$40	$32
Per Capita Expenditures:	**$32**	$38	$31
Revenues over (under) Expenditures:	**$3,187**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**173.76%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$95,502**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$56**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$95,251**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atlanta Public Library District

Unit Code: 054/001/10 **County:** LOGAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $136,200

Equalized Assessed Valuation: $34,186,141

Population: 1,895

Employees:

Full Time:

Part Time: 5

Salaries Paid: $18,945

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$108,270	$242,672	$99,235
Per Capita Beginning Fund Balance:	$57	$42	$25
Revenue Collected During FY 05:	$62,621	$227,447	$150,051
Expenditures During FY 05:	$53,586	$220,003	$139,389
Per Capita Revenue:	$33	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	$9,035	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	218.91%	124.10%	80.35%
Ending Fund Balance for FY 05:	$117,305	$250,322	$106,843
Per Capita Ending Fund Balance:	$62	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$6,710	$17,561	$
Total Unreserved Funds:	$110,595	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Atwood-Hammond Public Library District

Unit Code: 074/010/10 **County:** PIATT

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $220,400

Equalized Assessed Valuation: $35,532,810

Population: 2,966

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $52,611

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$168,814	$242,672	$99,235
Per Capita Beginning Fund Balance:	$57	$42	$25
Revenue Collected During FY 05:	$125,383	$227,447	$150,051
Expenditures During FY 05:	$190,894	$220,003	$139,389
Per Capita Revenue:	$42	$40	$32
Per Capita Expenditures:	$64	$38	$31
Revenues over (under) Expenditures:	-$65,511	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	54.12%	124.10%	80.35%
Ending Fund Balance for FY 05:	$103,303	$250,322	$106,843
Per Capita Ending Fund Balance:	$35	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$103,303	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ayer Public Library District

Unit Code: 090/005/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $193,465

Equalized Assessed Valuation: $

Population:

Employees:

Full Time: 2

Part Time: 10

Salaries Paid: $55,787

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$20,254**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$**	$42	$25
Revenue Collected During FY 05:	**$123,462**	$227,447	$150,051
Expenditures During FY 05:	**$136,806**	$220,003	$139,389
Per Capita Revenue:	**$**	$40	$32
Per Capita Expenditures:	**$**	$38	$31
Revenues over (under) Expenditures:	**-$13,344**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**5.05%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$6,910**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Barclay Public Library District

Unit Code: 055/010/10 **County:** MACON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$220,500
Equalized Assessed Valuation:	$61,283,435
Population:	5,882
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$89,191

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$104,561	$242,672	$99,235
Per Capita Beginning Fund Balance:	$18	$42	$25
Revenue Collected During FY 05:	$167,651	$227,447	$150,051
Expenditures During FY 05:	$160,154	$220,003	$139,389
Per Capita Revenue:	$29	$40	$32
Per Capita Expenditures:	$27	$38	$31
Revenues over (under) Expenditures:	$7,497	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	73.06%	124.10%	80.35%
Ending Fund Balance for FY 05:	$117,009	$250,322	$106,843
Per Capita Ending Fund Balance:	$20	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$92,665	$17,561	$
Total Unreserved Funds:	$24,344	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$80,000**	$185,713	$
Per Capita Debt:	**$14**	$20	$
General Obligation Debt over EAV:	**0.13%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Barrington Public Library District

Unit Code: 016/020/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,723,200
Equalized Assessed Valuation:	$2,485,558,282
Population:	42,127
Employees:	
Full Time:	40
Part Time:	45
Salaries Paid:	$2,135,758

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,310,418	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$79	$44	$31
Revenue Collected During FY 05:	$4,587,880	$2,494,042	$1,901,626
Expenditures During FY 05:	$4,215,996	$2,309,613	$1,608,407
Per Capita Revenue:	$109	$84	$62
Per Capita Expenditures:	$100	$78	$55
Revenues over (under) Expenditures:	$371,884	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	87.34%	72.17%	56.79%
Ending Fund Balance for FY 05:	$3,682,302	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$87	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,090,913	$376,722	$159,910
Total Unrestricted Net Assets:	$3,487,027	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$745,000**	$2,660,181	$832,922
Per Capita Debt:	**$18**	$81	$24
General Obligation Debt over EAV:	**0.03%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bartlett Public Library District

Unit Code: 016/025/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,706,699
Equalized Assessed Valuation:	$920,468,302
Population:	35,942
Employees:	
Full Time:	21
Part Time:	49
Salaries Paid:	$1,053,959

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$784,136	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$22	$44	$31
Revenue Collected During FY 05:	$2,345,415	$2,494,042	$1,901,626
Expenditures During FY 05:	$2,143,690	$2,309,613	$1,608,407
Per Capita Revenue:	$65	$84	$62
Per Capita Expenditures:	$60	$78	$55
Revenues over (under) Expenditures:	$201,725	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	43.14%	72.17%	56.79%
Ending Fund Balance for FY 05:	$924,861	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$26	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$827	$376,722	$159,910
Total Unrestricted Net Assets:	$1,061,141	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,765,818**	$2,660,181	$832,922
Per Capita Debt:	**$49**	$81	$24
General Obligation Debt over EAV:	**0.19%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Batavia Public Library District

Unit Code: 045/009/10 **County:** KANE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,382,000
Equalized Assessed Valuation:	$821,572,942
Population:	25,723
Employees:	
Full Time:	9
Part Time:	57
Salaries Paid:	$890,213

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$31,102	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	-$1	$44	$31
Revenue Collected During FY 05:	$2,054,007	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,919,145	$2,309,613	$1,608,407
Per Capita Revenue:	$80	$84	$62
Per Capita Expenditures:	$75	$78	$55
Revenues over (under) Expenditures:	$134,862	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	0.77%	72.17%	56.79%
Ending Fund Balance for FY 05:	$14,806	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$1	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$254,692	$376,722	$159,910
Total Unrestricted Net Assets:	$147,505	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$7,293,329**	$2,660,181	$832,922
Per Capita Debt:	**$284**	$81	$24
General Obligation Debt over EAV:	**0.88%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bedford Park Public Library District

Unit Code: 016/030/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,408,837

Equalized Assessed Valuation: $424,367,740

Population: 1,000

Employees:

Full Time: 7

Part Time: 18

Salaries Paid: $365,490

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$304,934	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$305	$44	$31
Revenue Collected During FY 05:	$944,032	$2,494,042	$1,901,626
Expenditures During FY 05:	$909,337	$2,309,613	$1,608,407
Per Capita Revenue:	$944	$84	$62
Per Capita Expenditures:	$909	$78	$55
Revenues over (under) Expenditures:	$34,695	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	37.35%	72.17%	56.79%
Ending Fund Balance for FY 05:	$339,629	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$340	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$339,629	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Beecher Public Library District

Unit Code: 099/015/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$322,779
Equalized Assessed Valuation:	$101,203,257
Population:	5,239
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$39,257

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$96,316	$242,672	$99,235
Per Capita Beginning Fund Balance:	$18	$42	$25
Revenue Collected During FY 05:	$169,788	$227,447	$150,051
Expenditures During FY 05:	$203,945	$220,003	$139,389
Per Capita Revenue:	$32	$40	$32
Per Capita Expenditures:	$39	$38	$31
Revenues over (under) Expenditures:	-$34,157	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	65.13%	124.10%	80.35%
Ending Fund Balance for FY 05:	$132,836	$250,322	$106,843
Per Capita Ending Fund Balance:	$25	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$132,836	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bement Township Public Library District

Unit Code: 074/020/10 **County:** PIATT

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$55,705
Equalized Assessed Valuation:	$28,820,999
Population:	2,418
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$28,877

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$20,946	$242,672	$99,235
Per Capita Beginning Fund Balance:	$9	$42	$25
Revenue Collected During FY 05:	$64,980	$227,447	$150,051
Expenditures During FY 05:	$67,169	$220,003	$139,389
Per Capita Revenue:	$27	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	-$2,189	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	27.93%	124.10%	80.35%
Ending Fund Balance for FY 05:	$18,757	$250,322	$106,843
Per Capita Ending Fund Balance:	$8	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Bensenville Public Library District

Unit Code: 022/010/10 **County:** DUPAGE

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$1,722,500
Equalized Assessed Valuation:	$696,952,531
Population:	23,662
Employees:	
Full Time:	9
Part Time:	19
Salaries Paid:	$608,718

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$314,067**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$13**	$44	$31
Revenue Collected During FY 05:	**$1,310,876**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,051,987**	$2,309,613	$1,608,407
Per Capita Revenue:	**$55**	$84	$62
Per Capita Expenditures:	**$44**	$78	$55
Revenues over (under) Expenditures:	**$258,889**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**54.46%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$572,956**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$24**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$376,722	$159,910
Total Unrestricted Net Assets:	**$572,956**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$103,379**	$2,660,181	$832,922
Per Capita Debt:	**$4**	$81	$24
General Obligation Debt over EAV:	**0.00%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Benton Public Library District

Unit Code: 028/010/10 **County:** FRANKLIN

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,967,630
Equalized Assessed Valuation:	$72,000,949
Population:	10,973
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$93,498

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$214,165	$242,672	$99,235
Per Capita Beginning Fund Balance:	$20	$42	$25
Revenue Collected During FY 05:	$288,295	$227,447	$150,051
Expenditures During FY 05:	$445,972	$220,003	$139,389
Per Capita Revenue:	$26	$40	$32
Per Capita Expenditures:	$41	$38	$31
Revenues over (under) Expenditures:	-$157,677	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	24.32%	124.10%	80.35%
Ending Fund Balance for FY 05:	$108,475	$250,322	$106,843
Per Capita Ending Fund Balance:	$10	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$154,465	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,095,000**	$185,713	$
Per Capita Debt:	**$100**	$20	$
General Obligation Debt over EAV:	**1.52%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bertolet Memorial Public Library District

Unit Code: 071/005/10 **County:** OGLE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$71,431
Equalized Assessed Valuation:	$21,993,251
Population:	1,692
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$28,926

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$58,836	$242,672	$99,235
Per Capita Beginning Fund Balance:	$35	$42	$25
Revenue Collected During FY 05:	$75,982	$227,447	$150,051
Expenditures During FY 05:	$69,448	$220,003	$139,389
Per Capita Revenue:	$45	$40	$32
Per Capita Expenditures:	$41	$38	$31
Revenues over (under) Expenditures:	$6,534	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	94.13%	124.10%	80.35%
Ending Fund Balance for FY 05:	$65,370	$250,322	$106,843
Per Capita Ending Fund Balance:	$39	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bethalto Public Public Library District

Unit Code: 057/002/10 **County:** MADISON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $497,070

Equalized Assessed Valuation: $169,179,480

Population: 15,800

Employees:

Full Time: 11

Part Time: 3

Salaries Paid: $159,113

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$244,558	$242,672	$99,235
Per Capita Beginning Fund Balance:	$15	$42	$25
Revenue Collected During FY 05:	$372,948	$227,447	$150,051
Expenditures During FY 05:	$445,025	$220,003	$139,389
Per Capita Revenue:	$24	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	-$72,077	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	38.76%	124.10%	80.35%
Ending Fund Balance for FY 05:	$172,481	$250,322	$106,843
Per Capita Ending Fund Balance:	$11	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$172,481	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$209,975**	$185,713	$
Per Capita Debt:	**$13**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blandinsville-Hire Public Library District

Unit Code: 062/010/10 **County:** MCDONOUG

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$66,918
Equalized Assessed Valuation:	$37,749,701
Population:	2,345
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$39,699

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$20,184	$242,672	$99,235
Per Capita Beginning Fund Balance:	$9	$42	$25
Revenue Collected During FY 05:	$70,448	$227,447	$150,051
Expenditures During FY 05:	$71,383	$220,003	$139,389
Per Capita Revenue:	$30	$40	$32
Per Capita Expenditures:	$30	$38	$31
Revenues over (under) Expenditures:	-$935	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	26.97%	124.10%	80.35%
Ending Fund Balance for FY 05:	$19,249	$250,322	$106,843
Per Capita Ending Fund Balance:	$8	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Blue Mound Memorial Public Library District

Unit Code: 055/020/10 **County:** MACON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $82,750

Equalized Assessed Valuation: $35,198,032

Population: 1,200

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $31,066

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$46,800	$242,672	$99,235
Per Capita Beginning Fund Balance:	$39	$42	$25
Revenue Collected During FY 05:	$80,691	$227,447	$150,051
Expenditures During FY 05:	$78,880	$220,003	$139,389
Per Capita Revenue:	$67	$40	$32
Per Capita Expenditures:	$66	$38	$31
Revenues over (under) Expenditures:	$1,811	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	61.63%	124.10%	80.35%
Ending Fund Balance for FY 05:	$48,611	$250,322	$106,843
Per Capita Ending Fund Balance:	$41	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bourbonnais Public Library District

Unit Code: 046/020/10 **County:** KANKAKEE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$531,219
Equalized Assessed Valuation:	$315,665,849
Population:	20,277
Employees:	
Full Time:	4
Part Time:	14
Salaries Paid:	$227,218

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$617,757	$242,672	$99,235
Per Capita Beginning Fund Balance:	$30	$42	$25
Revenue Collected During FY 05:	$516,726	$227,447	$150,051
Expenditures During FY 05:	$566,831	$220,003	$139,389
Per Capita Revenue:	$25	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	-$50,105	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	100.14%	124.10%	80.35%
Ending Fund Balance for FY 05:	$567,652	$250,322	$106,843
Per Capita Ending Fund Balance:	$28	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$254,065	$45,154	$
Total Unrestricted Net Assets:	$251,130	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,541,320**	$185,713	$
Per Capita Debt:	**$76**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bradford Public Library District

Unit Code: 087/010/10 **County:** Stark

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$51,237
Equalized Assessed Valuation:	$29,870,450
Population:	1,699
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$24,809

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$31,558**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$19**	$42	$25
Revenue Collected During FY 05:	**$51,147**	$227,447	$150,051
Expenditures During FY 05:	**$46,096**	$220,003	$139,389
Per Capita Revenue:	**$30**	$40	$32
Per Capita Expenditures:	**$27**	$38	$31
Revenues over (under) Expenditures:	**$5,051**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**79.42%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$36,609**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$22**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bradley Public Library District

Unit Code: 046/005/10 **County:** KANKAKEE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$537,934
Equalized Assessed Valuation:	$181,062,036
Population:	12,303
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$224,952

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$542,569	$242,672	$99,235
Per Capita Beginning Fund Balance:	$44	$42	$25
Revenue Collected During FY 05:	$546,474	$227,447	$150,051
Expenditures During FY 05:	$484,815	$220,003	$139,389
Per Capita Revenue:	$44	$40	$32
Per Capita Expenditures:	$39	$38	$31
Revenues over (under) Expenditures:	$61,659	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	124.63%	124.10%	80.35%
Ending Fund Balance for FY 05:	$604,228	$250,322	$106,843
Per Capita Ending Fund Balance:	$49	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$38,929	$17,561	$
Total Unreserved Funds:	$520,674	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$38,929	$45,154	$
Total Unrestricted Net Assets:	$520,674	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brimfield Public Library District

Unit Code: 072/050/10 **County:** Peoria

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$259,780
Equalized Assessed Valuation:	$71,498,840
Population:	3,749
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$98,759

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$102,406	$242,672	$99,235
Per Capita Beginning Fund Balance:	$27	$42	$25
Revenue Collected During FY 05:	$213,136	$227,447	$150,051
Expenditures During FY 05:	$212,742	$220,003	$139,389
Per Capita Revenue:	$57	$40	$32
Per Capita Expenditures:	$57	$38	$31
Revenues over (under) Expenditures:	$394	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	48.36%	124.10%	80.35%
Ending Fund Balance for FY 05:	$102,885	$250,322	$106,843
Per Capita Ending Fund Balance:	$27	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,385	$17,561	$
Total Unreserved Funds:	$97,500	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$366,942	$185,713	$
Per Capita Debt:	$98	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Broadview Public Library District

Unit Code: 016/031/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,829,000
Equalized Assessed Valuation:	$199,884,043
Population:	8,264
Employees:	
Full Time:	5
Part Time:	15
Salaries Paid:	$322,989

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$	$242,672	$99,235
Per Capita Beginning Fund Balance:	$	$42	$25
Revenue Collected During FY 05:	$748,244	$227,447	$150,051
Expenditures During FY 05:	$683,272	$220,003	$139,389
Per Capita Revenue:	$91	$40	$32
Per Capita Expenditures:	$83	$38	$31
Revenues over (under) Expenditures:	$64,972	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	9.51%	124.10%	80.35%
Ending Fund Balance for FY 05:	$64,972	$250,322	$106,843
Per Capita Ending Fund Balance:	$8	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$773,856	$17,561	$
Total Unreserved Funds:	$1,695,639	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$773,856	$45,154	$
Total Unrestricted Net Assets:	$1,695,639	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Brown Co. Public Library District

Unit Code: 005/005/10 **County:** BROWN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$113,040
Equalized Assessed Valuation:	$46,748,933
Population:	5,800
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$49,223

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$93,117	$242,672	$99,235
Per Capita Beginning Fund Balance:	$16	$42	$25
Revenue Collected During FY 05:	$113,827	$227,447	$150,051
Expenditures During FY 05:	$101,734	$220,003	$139,389
Per Capita Revenue:	$20	$40	$32
Per Capita Expenditures:	$18	$38	$31
Revenues over (under) Expenditures:	$12,093	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	103.42%	124.10%	80.35%
Ending Fund Balance for FY 05:	$105,210	$250,322	$106,843
Per Capita Ending Fund Balance:	$18	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$54,529	$17,561	$
Total Unreserved Funds:	$50,679	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Bushnell Public Library District

Unit Code: 062/020/10 **County:** MCDONOUG

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$112,357
Equalized Assessed Valuation:	$33,244,083
Population:	4,379
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$38,688

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$205,827**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$47**	$42	$25
Revenue Collected During FY 05:	**$82,646**	$227,447	$150,051
Expenditures During FY 05:	**$82,443**	$220,003	$139,389
Per Capita Revenue:	**$19**	$40	$32
Per Capita Expenditures:	**$19**	$38	$31
Revenues over (under) Expenditures:	**$203**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**112.28%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$92,564**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$21**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$92,564**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Byron Public Library District

Unit Code: 071/010/10 **County:** OGLE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$380,000
Equalized Assessed Valuation:	$602,883,929
Population:	7,048
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$132,642

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,192,360	$242,672	$99,235
Per Capita Beginning Fund Balance:	$595	$42	$25
Revenue Collected During FY 05:	$500,506	$227,447	$150,051
Expenditures During FY 05:	$678,228	$220,003	$139,389
Per Capita Revenue:	$71	$40	$32
Per Capita Expenditures:	$96	$38	$31
Revenues over (under) Expenditures:	-$177,722	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	591.93%	124.10%	80.35%
Ending Fund Balance for FY 05:	$4,014,638	$250,322	$106,843
Per Capita Ending Fund Balance:	$570	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,779	$45,154	$
Total Unrestricted Net Assets:	$4,007,859	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: C. E. Brehm Public Library District

Unit Code: 041/010/10 **County:** JEFFERSON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$933,407
Equalized Assessed Valuation:	$370,332,200
Population:	39,013
Employees:	
Full Time:	7
Part Time:	13
Salaries Paid:	$287,644

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$268,919	$242,672	$99,235
Per Capita Beginning Fund Balance:	$7	$42	$25
Revenue Collected During FY 05:	$759,003	$227,447	$150,051
Expenditures During FY 05:	$635,598	$220,003	$139,389
Per Capita Revenue:	$19	$40	$32
Per Capita Expenditures:	$16	$38	$31
Revenues over (under) Expenditures:	$123,405	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	93.18%	124.10%	80.35%
Ending Fund Balance for FY 05:	$592,266	$250,322	$106,843
Per Capita Ending Fund Balance:	$15	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$9,459	$45,154	$
Total Unrestricted Net Assets:	$582,807	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cahokia Public Library District

Unit Code: 088/025/10 **County:** ST. CLAIR

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$385,050
Equalized Assessed Valuation:	$64,608,957
Population:	16,391
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$138,061

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$235,938	$242,672	$99,235
Per Capita Beginning Fund Balance:	$14	$42	$25
Revenue Collected During FY 05:	$382,843	$227,447	$150,051
Expenditures During FY 05:	$329,138	$220,003	$139,389
Per Capita Revenue:	$23	$40	$32
Per Capita Expenditures:	$20	$38	$31
Revenues over (under) Expenditures:	$53,705	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	88.00%	124.10%	80.35%
Ending Fund Balance for FY 05:	$289,643	$250,322	$106,843
Per Capita Ending Fund Balance:	$18	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$123,914	$17,561	$
Total Unreserved Funds:	$165,729	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$123,914	$45,154	$
Total Unrestricted Net Assets:	$165,729	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Camargo Township Public Library District

Unit Code: 021/020/10 **County:** DOUGLAS

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $103,750

Equalized Assessed Valuation: $50,547,175

Population: 4,034

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $57,717

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$44,107	$242,672	$99,235
Per Capita Beginning Fund Balance:	$11	$42	$25
Revenue Collected During FY 05:	$120,000	$227,447	$150,051
Expenditures During FY 05:	$111,334	$220,003	$139,389
Per Capita Revenue:	$30	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	$8,666	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	39.19%	124.10%	80.35%
Ending Fund Balance for FY 05:	$43,632	$250,322	$106,843
Per Capita Ending Fund Balance:	$11	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$43,632	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cambridge Public Library District

Unit Code: 037/005/10 **County:** HENRY

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$168,456
Equalized Assessed Valuation:	$37,458,680
Population:	3,129
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$44,964

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$96,319	$242,672	$99,235
Per Capita Beginning Fund Balance:	$31	$42	$25
Revenue Collected During FY 05:	$123,916	$227,447	$150,051
Expenditures During FY 05:	$110,273	$220,003	$139,389
Per Capita Revenue:	$40	$40	$32
Per Capita Expenditures:	$35	$38	$31
Revenues over (under) Expenditures:	$13,643	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	99.72%	124.10%	80.35%
Ending Fund Balance for FY 05:	$109,962	$250,322	$106,843
Per Capita Ending Fund Balance:	$35	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$74,000	$17,561	$
Total Unreserved Funds:	$35,962	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$31,394	$185,713	$
Per Capita Debt:	$10	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Carthage Public Library District

Unit Code: 034/003/10 **County:** HANCOCK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$185,166
Equalized Assessed Valuation:	$51,918,168
Population:	4,501
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$109,761

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$376,110**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$84**	$42	$25
Revenue Collected During FY 05:	**$187,900**	$227,447	$150,051
Expenditures During FY 05:	**$176,699**	$220,003	$139,389
Per Capita Revenue:	**$42**	$40	$32
Per Capita Expenditures:	**$39**	$38	$31
Revenues over (under) Expenditures:	**$11,201**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**208.44%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$368,311**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$82**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$105,722**	$17,561	$
Total Unreserved Funds:	**$266,824**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cary Area Public Library District

Unit Code: 063/005/10 **County:** McHenry

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $2,039,000

Equalized Assessed Valuation: $690,666,906

Population: 23,853

Employees:

Full Time: 14

Part Time: 24

Salaries Paid: $527,260

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,097,333	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$46	$44	$31
Revenue Collected During FY 05:	$1,323,614	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,207,992	$2,309,613	$1,608,407
Per Capita Revenue:	$55	$84	$62
Per Capita Expenditures:	$51	$78	$55
Revenues over (under) Expenditures:	$115,622	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	100.41%	72.17%	56.79%
Ending Fund Balance for FY 05:	$1,212,955	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$51	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$1,212,955	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Caseyville Public Library District

Unit Code: 088/030/10 **County:** ST. Clair

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$93,961
Equalized Assessed Valuation:	$24,317,678
Population:	4,310
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$36,255

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$12,180**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$3**	$42	$25
Revenue Collected During FY 05:	**$87,149**	$227,447	$150,051
Expenditures During FY 05:	**$83,781**	$220,003	$139,389
Per Capita Revenue:	**$20**	$40	$32
Per Capita Expenditures:	**$19**	$38	$31
Revenues over (under) Expenditures:	**$3,368**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**18.56%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$15,548**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$4**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Catlin Public Library District

Unit Code: 092/008/10 **County:** VERMILION

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $93,185

Equalized Assessed Valuation: $36,828,720

Population: 3,153

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $41,868

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$673,704	$242,672	$99,235
Per Capita Beginning Fund Balance:	$214	$42	$25
Revenue Collected During FY 05:	$80,952	$227,447	$150,051
Expenditures During FY 05:	$84,957	$220,003	$139,389
Per Capita Revenue:	$26	$40	$32
Per Capita Expenditures:	$27	$38	$31
Revenues over (under) Expenditures:	-$4,005	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	24.46%	124.10%	80.35%
Ending Fund Balance for FY 05:	$20,781	$250,322	$106,843
Per Capita Ending Fund Balance:	$7	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$20,781	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Central Citizens' Public Library District

Unit Code: 038/025/10 **County:** Iroquois

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $222,335

Equalized Assessed Valuation: $70,679,562

Population: 5,000

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $71,854

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$75,234	$242,672	$99,235
Per Capita Beginning Fund Balance:	$15	$42	$25
Revenue Collected During FY 05:	$193,743	$227,447	$150,051
Expenditures During FY 05:	$193,952	$220,003	$139,389
Per Capita Revenue:	$39	$40	$32
Per Capita Expenditures:	$39	$38	$31
Revenues over (under) Expenditures:	-$209	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	38.68%	124.10%	80.35%
Ending Fund Balance for FY 05:	$75,025	$250,322	$106,843
Per Capita Ending Fund Balance:	$15	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$75,025	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

DANIEL W. HYNES
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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$90,000**	$185,713	$
Per Capita Debt:	**$18**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Centralia Public Library District

Unit Code: 058/010/10 **County:** Marion

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,223,750
Equalized Assessed Valuation:	$186,625,490
Population:	28,682
Employees:	
Full Time:	4
Part Time:	22
Salaries Paid:	$244,349

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$543,492	$242,672	$99,235
Per Capita Beginning Fund Balance:	$19	$42	$25
Revenue Collected During FY 05:	$698,375	$227,447	$150,051
Expenditures During FY 05:	$732,163	$220,003	$139,389
Per Capita Revenue:	$24	$40	$32
Per Capita Expenditures:	$26	$38	$31
Revenues over (under) Expenditures:	-$33,788	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	74.20%	124.10%	80.35%
Ending Fund Balance for FY 05:	$543,289	$250,322	$106,843
Per Capita Ending Fund Balance:	$19	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$543,289	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$28,850**	$185,713	$
Per Capita Debt:	**$1**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chadwick Public Library District

Unit Code: 008/010/10 **County:** CARROLL

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$86,000
Equalized Assessed Valuation:	$16,189,351
Population:	1,212
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$14,630

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$7,499	$242,672	$99,235
Per Capita Beginning Fund Balance:	$6	$42	$25
Revenue Collected During FY 05:	$37,729	$227,447	$150,051
Expenditures During FY 05:	$38,548	$220,003	$139,389
Per Capita Revenue:	$31	$40	$32
Per Capita Expenditures:	$32	$38	$31
Revenues over (under) Expenditures:	-$819	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	17.33%	124.10%	80.35%
Ending Fund Balance for FY 05:	$6,680	$250,322	$106,843
Per Capita Ending Fund Balance:	$6	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,350	$17,561	$
Total Unreserved Funds:	$2,330	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$22,558**	$185,713	$
Per Capita Debt:	**$19**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chatham Public Library District

Unit Code: 083/010/10 **County:** SANGAMON

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$827,593
Equalized Assessed Valuation:	$219,856,547
Population:	13,139
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$238,741

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$400,628	$242,672	$99,235
Per Capita Beginning Fund Balance:	$30	$42	$25
Revenue Collected During FY 05:	$780,816	$227,447	$150,051
Expenditures During FY 05:	$626,940	$220,003	$139,389
Per Capita Revenue:	$59	$40	$32
Per Capita Expenditures:	$48	$38	$31
Revenues over (under) Expenditures:	$153,876	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	88.45%	124.10%	80.35%
Ending Fund Balance for FY 05:	$554,504	$250,322	$106,843
Per Capita Ending Fund Balance:	$42	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$554,504	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,173,796**	$185,713	$
Per Capita Debt:	**$89**	$20	$
General Obligation Debt over EAV:	**0.53%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chatsworth Township Public Library District

Unit Code: 053/005/10 **County:** LIVINGSTON

Fiscal Year End:	3/31/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$29,900
Equalized Assessed Valuation:	$11,701,571
Population:	1,468
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$13,113

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$49,114	$242,672	$99,235
Per Capita Beginning Fund Balance:	$33	$42	$25
Revenue Collected During FY 05:	$30,155	$227,447	$150,051
Expenditures During FY 05:	$27,871	$220,003	$139,389
Per Capita Revenue:	$21	$40	$32
Per Capita Expenditures:	$19	$38	$31
Revenues over (under) Expenditures:	$2,284	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	181.32%	124.10%	80.35%
Ending Fund Balance for FY 05:	$50,537	$250,322	$106,843
Per Capita Ending Fund Balance:	$34	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,247	$45,154	$
Total Unrestricted Net Assets:	$48,290	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chenoa Public Library District

Unit Code: 064/005/10 **County:** McLean

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$107,920
Equalized Assessed Valuation:	$27,718,404
Population:	3,000
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$33,356

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$376,456	$242,672	$99,235
Per Capita Beginning Fund Balance:	$125	$42	$25
Revenue Collected During FY 05:	$101,766	$227,447	$150,051
Expenditures During FY 05:	$84,467	$220,003	$139,389
Per Capita Revenue:	$34	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	$17,299	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	466.16%	124.10%	80.35%
Ending Fund Balance for FY 05:	$393,755	$250,322	$106,843
Per Capita Ending Fund Balance:	$131	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$393,755	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cherry Valley Public Library District

Unit Code: 101/005/10 **County:** WINNEBAGO

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,722,089

Equalized Assessed Valuation: $256,023,962

Population: 16,928

Employees:

Full Time: 4

Part Time: 21

Salaries Paid: $281,064

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$780,181	$242,672	$99,235
Per Capita Beginning Fund Balance:	$46	$42	$25
Revenue Collected During FY 05:	$499,988	$227,447	$150,051
Expenditures During FY 05:	$600,653	$220,003	$139,389
Per Capita Revenue:	$30	$40	$32
Per Capita Expenditures:	$35	$38	$31
Revenues over (under) Expenditures:	-$100,665	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	113.13%	124.10%	80.35%
Ending Fund Balance for FY 05:	$679,516	$250,322	$106,843
Per Capita Ending Fund Balance:	$40	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$679,516	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$300,000**	$185,713	$
Per Capita Debt:	**$18**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Chillicothe Public Library District

Unit Code: 072/040/10 **County:** PEORIA

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,316,250
Equalized Assessed Valuation:	$164,806,103
Population:	13,900
Employees:	
Full Time:	5
Part Time:	7
Salaries Paid:	$212,187

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$650,938	$242,672	$99,235
Per Capita Beginning Fund Balance:	$47	$42	$25
Revenue Collected During FY 05:	$662,870	$227,447	$150,051
Expenditures During FY 05:	$770,314	$220,003	$139,389
Per Capita Revenue:	$48	$40	$32
Per Capita Expenditures:	$55	$38	$31
Revenues over (under) Expenditures:	-$107,444	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	72.96%	124.10%	80.35%
Ending Fund Balance for FY 05:	$562,027	$250,322	$106,843
Per Capita Ending Fund Balance:	$40	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$236,748	$45,154	$
Total Unrestricted Net Assets:	$753,180	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$3,933,756	$185,713	$
Per Capita Debt:	$283	$20	$
General Obligation Debt over EAV:	2.38%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cissna Park Public Library District

Unit Code: 038/015/10 **County:** IROQUOIS

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $118,270

Equalized Assessed Valuation: $24,917,123

Population: 1,011

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $27,568

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$46,351	$242,672	$99,235
Per Capita Beginning Fund Balance:	$46	$42	$25
Revenue Collected During FY 05:	$79,298	$227,447	$150,051
Expenditures During FY 05:	$69,920	$220,003	$139,389
Per Capita Revenue:	$78	$40	$32
Per Capita Expenditures:	$69	$38	$31
Revenues over (under) Expenditures:	$9,378	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	79.70%	124.10%	80.35%
Ending Fund Balance for FY 05:	$55,729	$250,322	$106,843
Per Capita Ending Fund Balance:	$55	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clayton Public Library District

Unit Code: 001/015/10 **County:** ADAMS

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $25,852

Equalized Assessed Valuation: $12,303,235

Population: 1,553

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $13,241

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$5,090	$242,672	$99,235
Per Capita Beginning Fund Balance:	-$3	$42	$25
Revenue Collected During FY 05:	$42,346	$227,447	$150,051
Expenditures During FY 05:	$41,273	$220,003	$139,389
Per Capita Revenue:	$27	$40	$32
Per Capita Expenditures:	$27	$38	$31
Revenues over (under) Expenditures:	$1,073	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	-9.73%	124.10%	80.35%
Ending Fund Balance for FY 05:	-$4,017	$250,322	$106,843
Per Capita Ending Fund Balance:	-$3	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$3,987	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$4,910**	$185,713	$
Per Capita Debt:	**$3**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clifton Public Library District

Unit Code: 038/035/10 **County:** Iroquois

Fiscal Year End:	4/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$32,100
Equalized Assessed Valuation:	$14,642,123
Population:	3,654
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$10,233

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$34,229	$242,672	$99,235
Per Capita Beginning Fund Balance:	$9	$42	$25
Revenue Collected During FY 05:	$31,616	$227,447	$150,051
Expenditures During FY 05:	$22,509	$220,003	$139,389
Per Capita Revenue:	$9	$40	$32
Per Capita Expenditures:	$6	$38	$31
Revenues over (under) Expenditures:	$9,107	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	192.53%	124.10%	80.35%
Ending Fund Balance for FY 05:	$43,336	$250,322	$106,843
Per Capita Ending Fund Balance:	$12	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Clover Public Library District

Unit Code: 037/006/10 **County:** 037

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$80,220
Equalized Assessed Valuation:	$45,787,674
Population:	2,486
Employees:	
Full Time:	
Part Time:	11
Salaries Paid:	$41,712

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$189,857**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$76**	$42	$25
Revenue Collected During FY 05:	**$80,145**	$227,447	$150,051
Expenditures During FY 05:	**$80,220**	$220,003	$139,389
Per Capita Revenue:	**$32**	$40	$32
Per Capita Expenditures:	**$32**	$38	$31
Revenues over (under) Expenditures:	**-$75**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**236.58%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$189,782**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$76**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Coal City Public Library District

Unit Code: 032/010/10 **County:** GRUNDY

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$2,021,028
Equalized Assessed Valuation:	$329,123,669
Population:	9,392
Employees:	
Full Time:	5
Part Time:	20
Salaries Paid:	$316,236

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,403,963	$242,672	$99,235
Per Capita Beginning Fund Balance:	$149	$42	$25
Revenue Collected During FY 05:	$748,132	$227,447	$150,051
Expenditures During FY 05:	$951,350	$220,003	$139,389
Per Capita Revenue:	$80	$40	$32
Per Capita Expenditures:	$101	$38	$31
Revenues over (under) Expenditures:	-$203,218	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	126.21%	124.10%	80.35%
Ending Fund Balance for FY 05:	$1,200,745	$250,322	$106,843
Per Capita Ending Fund Balance:	$128	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$529,972	$45,154	$
Total Unrestricted Net Assets:	$653,025	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Cook Memorial Public Library District

Unit Code: 049/020/10 **County:** LAKE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $7,429,400

Equalized Assessed Valuation: $2,575,055,980

Population: 56,836

Employees:

Full Time: 44

Part Time: 96

Salaries Paid: $3,077,425

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,988,637	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$70	$44	$31
Revenue Collected During FY 05:	$6,177,702	$2,494,042	$1,901,626
Expenditures During FY 05:	$5,568,572	$2,309,613	$1,608,407
Per Capita Revenue:	$109	$84	$62
Per Capita Expenditures:	$98	$78	$55
Revenues over (under) Expenditures:	$609,130	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	81.59%	72.17%	56.79%
Ending Fund Balance for FY 05:	$4,543,344	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$80	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$4,543,344	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Cordova Public Library District

Unit Code: 081/002/10 **County:** ROCK ISLAN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$151,200
Equalized Assessed Valuation:	$107,293,776
Population:	1,069
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$79,151

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$123,360	$242,672	$99,235
Per Capita Beginning Fund Balance:	$115	$42	$25
Revenue Collected During FY 05:	$214,927	$227,447	$150,051
Expenditures During FY 05:	$173,866	$220,003	$139,389
Per Capita Revenue:	$201	$40	$32
Per Capita Expenditures:	$163	$38	$31
Revenues over (under) Expenditures:	$41,061	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	94.57%	124.10%	80.35%
Ending Fund Balance for FY 05:	$164,421	$250,322	$106,843
Per Capita Ending Fund Balance:	$154	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$164,421	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crab Orchard Public Library District

Unit Code: 100/010/10 **County:** WILLIAMSON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $95,000

Equalized Assessed Valuation: $48,118,641

Population: 6,176

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $38,791

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,293	$242,672	$99,235
Per Capita Beginning Fund Balance:	$	$42	$25
Revenue Collected During FY 05:	$80,159	$227,447	$150,051
Expenditures During FY 05:	$74,031	$220,003	$139,389
Per Capita Revenue:	$13	$40	$32
Per Capita Expenditures:	$12	$38	$31
Revenues over (under) Expenditures:	$6,128	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	11.37%	124.10%	80.35%
Ending Fund Balance for FY 05:	$8,421	$250,322	$106,843
Per Capita Ending Fund Balance:	$1	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crestwood Public Library District

Unit Code: 016/034/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$558,722
Equalized Assessed Valuation:	$282,753,513
Population:	9,842
Employees:	
Full Time:	
Part Time:	12
Salaries Paid:	$117,691

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$254,486	$242,672	$99,235
Per Capita Beginning Fund Balance:	$26	$42	$25
Revenue Collected During FY 05:	$388,297	$227,447	$150,051
Expenditures During FY 05:	$340,842	$220,003	$139,389
Per Capita Revenue:	$39	$40	$32
Per Capita Expenditures:	$35	$38	$31
Revenues over (under) Expenditures:	$47,455	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	88.59%	124.10%	80.35%
Ending Fund Balance for FY 05:	$301,941	$250,322	$106,843
Per Capita Ending Fund Balance:	$31	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$649,330	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$304,220**	$185,713	$
Per Capita Debt:	**$31**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Crete Public Library District

Unit Code: 099/002/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$782,000
Equalized Assessed Valuation:	$336,757,558
Population:	19,520
Employees:	
Full Time:	3
Part Time:	18
Salaries Paid:	$272,948

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$136,955	$242,672	$99,235
Per Capita Beginning Fund Balance:	$7	$42	$25
Revenue Collected During FY 05:	$653,580	$227,447	$150,051
Expenditures During FY 05:	$614,033	$220,003	$139,389
Per Capita Revenue:	$33	$40	$32
Per Capita Expenditures:	$31	$38	$31
Revenues over (under) Expenditures:	$39,547	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	27.88%	124.10%	80.35%
Ending Fund Balance for FY 05:	$171,222	$250,322	$106,843
Per Capita Ending Fund Balance:	$9	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$1,052,250	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,010,000**	$185,713	$
Per Capita Debt:	**$103**	$20	$
General Obligation Debt over EAV:	**0.60%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Creve Coeur Public Library District

Unit Code: 090/006/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $136,200

Equalized Assessed Valuation: $33,450,779

Population: 5,448

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $70,926

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$180,154	$242,672	$99,235
Per Capita Beginning Fund Balance:	$33	$42	$25
Revenue Collected During FY 05:	$127,195	$227,447	$150,051
Expenditures During FY 05:	$126,002	$220,003	$139,389
Per Capita Revenue:	$23	$40	$32
Per Capita Expenditures:	$23	$38	$31
Revenues over (under) Expenditures:	$1,193	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	143.92%	124.10%	80.35%
Ending Fund Balance for FY 05:	$181,347	$250,322	$106,843
Per Capita Ending Fund Balance:	$33	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$144,419	$17,561	$
Total Unreserved Funds:	$35,682	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Daugherty Public Library District

Unit Code: 088/015/10 **County:** ST. CLAIR

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$176,700
Equalized Assessed Valuation:	$77,261,499
Population:	7,832
Employees:	
Full Time:	4
Part Time:	4
Salaries Paid:	$81,522

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$311,562	$242,672	$99,235
Per Capita Beginning Fund Balance:	$40	$42	$25
Revenue Collected During FY 05:	$164,717	$227,447	$150,051
Expenditures During FY 05:	$169,426	$220,003	$139,389
Per Capita Revenue:	$21	$40	$32
Per Capita Expenditures:	$22	$38	$31
Revenues over (under) Expenditures:	-$4,709	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	181.11%	124.10%	80.35%
Ending Fund Balance for FY 05:	$306,853	$250,322	$106,843
Per Capita Ending Fund Balance:	$39	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$268,630	$45,154	$
Total Unrestricted Net Assets:	$38,223	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Deer Creek Public Library District

Unit Code: 090/010/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $60,675

Equalized Assessed Valuation: $23,419,276

Population: 1,100

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $37,271

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$31,630	$242,672	$99,235
Per Capita Beginning Fund Balance:	$29	$42	$25
Revenue Collected During FY 05:	$81,702	$227,447	$150,051
Expenditures During FY 05:	$60,653	$220,003	$139,389
Per Capita Revenue:	$74	$40	$32
Per Capita Expenditures:	$55	$38	$31
Revenues over (under) Expenditures:	$21,049	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	86.85%	124.10%	80.35%
Ending Fund Balance for FY 05:	$52,679	$250,322	$106,843
Per Capita Ending Fund Balance:	$48	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$76,000	$185,713	$
Per Capita Debt:	$69	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Des Plaines Valley Public Library District

Unit Code: 099/003/10 **County:** WILL

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $2,299,800

Equalized Assessed Valuation: $1,004,252,859

Population: 53,523

Employees:

Full Time: 16

Part Time: 20

Salaries Paid: $672,760

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,134,293	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$21	$44	$31
Revenue Collected During FY 05:	$1,720,036	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,481,818	$2,309,613	$1,608,407
Per Capita Revenue:	$32	$84	$62
Per Capita Expenditures:	$28	$78	$55
Revenues over (under) Expenditures:	$238,218	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	92.62%	72.17%	56.79%
Ending Fund Balance for FY 05:	$1,372,511	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$26	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$1,372,510	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dixmoor Public Library District

Unit Code: 016/033/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $58,900

Equalized Assessed Valuation: $24,492,415

Population: 3,000

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$70,970	$242,672	$99,235
Per Capita Beginning Fund Balance:	$24	$42	$25
Revenue Collected During FY 05:	$57,181	$227,447	$150,051
Expenditures During FY 05:	$50,852	$220,003	$139,389
Per Capita Revenue:	$19	$40	$32
Per Capita Expenditures:	$17	$38	$31
Revenues over (under) Expenditures:	$6,329	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	152.01%	124.10%	80.35%
Ending Fund Balance for FY 05:	$77,299	$250,322	$106,843
Per Capita Ending Fund Balance:	$26	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dodge Memorial Public Library District

Unit Code: 002/010/10 **County:** ALEXANDER

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $16,000

Equalized Assessed Valuation: $8,606,252

Population: 1,752

Employees:

Full Time:

Part Time: 1

Salaries Paid: $7,536

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,466	$242,672	$99,235
Per Capita Beginning Fund Balance:	$1	$42	$25
Revenue Collected During FY 05:	$42,597	$227,447	$150,051
Expenditures During FY 05:	$15,481	$220,003	$139,389
Per Capita Revenue:	$24	$40	$32
Per Capita Expenditures:	$9	$38	$31
Revenues over (under) Expenditures:	$27,116	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	184.63%	124.10%	80.35%
Ending Fund Balance for FY 05:	$28,582	$250,322	$106,843
Per Capita Ending Fund Balance:	$16	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dolton Public Library District

Unit Code: 016/035/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,285,000
Equalized Assessed Valuation:	$223,557,157
Population:	25,614
Employees:	
Full Time:	10
Part Time:	17
Salaries Paid:	$596,701

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$246,711	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$10	$44	$31
Revenue Collected During FY 05:	$1,111,642	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,030,277	$2,309,613	$1,608,407
Per Capita Revenue:	$43	$84	$62
Per Capita Expenditures:	$40	$78	$55
Revenues over (under) Expenditures:	$81,365	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	31.84%	72.17%	56.79%
Ending Fund Balance for FY 05:	$328,076	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$13	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$966,937	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dongola Public Library District

Unit Code: 091/005/10 **County:** UNION

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$32,775
Equalized Assessed Valuation:	$10,674,030
Population:	1,944
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$12,178

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$68,528**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$35**	$42	$25
Revenue Collected During FY 05:	**$31,091**	$227,447	$150,051
Expenditures During FY 05:	**$23,871**	$220,003	$139,389
Per Capita Revenue:	**$16**	$40	$32
Per Capita Expenditures:	**$12**	$38	$31
Revenues over (under) Expenditures:	**$7,220**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**317.32%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$75,748**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$39**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Doyle Public Library District

Unit Code: 068/020/10 **County:** Montgomery

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$78,000
Equalized Assessed Valuation:	$24,918,037
Population:	1,714
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$20,379

Blended Component Units

Number Submitted = 1

Doyle Public Library District

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$62,660	$242,672	$99,235
Per Capita Beginning Fund Balance:	$37	$42	$25
Revenue Collected During FY 05:	$40,633	$227,447	$150,051
Expenditures During FY 05:	$37,121	$220,003	$139,389
Per Capita Revenue:	$24	$40	$32
Per Capita Expenditures:	$22	$38	$31
Revenues over (under) Expenditures:	$3,512	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	178.26%	124.10%	80.35%
Ending Fund Balance for FY 05:	$66,172	$250,322	$106,843
Per Capita Ending Fund Balance:	$39	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$66,172	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Dundee Public Library District

Unit Code: 045/015/10 **County:** KANE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,381,000
Equalized Assessed Valuation:	$1,477,878,061
Population:	57,679
Employees:	
Full Time:	19
Part Time:	23
Salaries Paid:	$941,480

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,870,901	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$32	$44	$31
Revenue Collected During FY 05:	$2,150,903	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,842,228	$2,309,613	$1,608,407
Per Capita Revenue:	$37	$84	$62
Per Capita Expenditures:	$32	$78	$55
Revenues over (under) Expenditures:	$308,675	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	118.31%	72.17%	56.79%
Ending Fund Balance for FY 05:	$2,179,576	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$38	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$2,179,576	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Dunlap Public Library District

Unit Code: 072/020/10 **County:** PEORIA

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$580,175
Equalized Assessed Valuation:	$141,351,436
Population:	6,293
Employees:	
Full Time:	2
Part Time:	6
Salaries Paid:	$150,315

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$525,627	$242,672	$99,235
Per Capita Beginning Fund Balance:	$84	$42	$25
Revenue Collected During FY 05:	$366,639	$227,447	$150,051
Expenditures During FY 05:	$256,826	$220,003	$139,389
Per Capita Revenue:	$58	$40	$32
Per Capita Expenditures:	$41	$38	$31
Revenues over (under) Expenditures:	$109,813	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	247.42%	124.10%	80.35%
Ending Fund Balance for FY 05:	$635,440	$250,322	$106,843
Per Capita Ending Fund Balance:	$101	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$217,501	$17,561	$
Total Unreserved Funds:	$417,939	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Alton Public Library District

Unit Code: 057/015/10 **County:** MADISON

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$419,000
Equalized Assessed Valuation:	$117,211,604
Population:	15,000
Employees:	
Full Time:	6
Part Time:	3
Salaries Paid:	$228,472

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$167,225**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$11**	$42	$25
Revenue Collected During FY 05:	**$375,994**	$227,447	$150,051
Expenditures During FY 05:	**$416,860**	$220,003	$139,389
Per Capita Revenue:	**$25**	$40	$32
Per Capita Expenditures:	**$28**	$38	$31
Revenues over (under) Expenditures:	**-$40,866**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**30.85%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$128,597**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$9**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$67,245**	$45,154	$
Total Unrestricted Net Assets:	**$28,861**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$43,831**	$185,713	$
Per Capita Debt:	**$3**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Dubuque Public Library District

Unit Code: 043/010/10 **County:** JO DAVIESS

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $560,027

Equalized Assessed Valuation: $71,721,206

Population: 4,500

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $54,810

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$292,547	$242,672	$99,235
Per Capita Beginning Fund Balance:	$65	$42	$25
Revenue Collected During FY 05:	$211,343	$227,447	$150,051
Expenditures During FY 05:	$172,333	$220,003	$139,389
Per Capita Revenue:	$47	$40	$32
Per Capita Expenditures:	$38	$38	$31
Revenues over (under) Expenditures:	$39,010	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	200.97%	124.10%	80.35%
Ending Fund Balance for FY 05:	$346,341	$250,322	$106,843
Per Capita Ending Fund Balance:	$77	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$205,192	$45,154	$
Total Unrestricted Net Assets:	$141,149	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: East Hazel Crest Public Library District

Unit Code: 016/101/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $77,100

Equalized Assessed Valuation: $25,635,696

Population: 1,650

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$65,111	$242,672	$99,235
Per Capita Beginning Fund Balance:	$39	$42	$25
Revenue Collected During FY 05:	$69,506	$227,447	$150,051
Expenditures During FY 05:	$60,715	$220,003	$139,389
Per Capita Revenue:	$42	$40	$32
Per Capita Expenditures:	$37	$38	$31
Revenues over (under) Expenditures:	$8,791	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	121.72%	124.10%	80.35%
Ending Fund Balance for FY 05:	$73,902	$250,322	$106,843
Per Capita Ending Fund Balance:	$45	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$73,902	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Edward Chipman Public Library District

Unit Code: 046/030/10 **County:** Kankakee

Fiscal Year End: 4/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $85,623

Equalized Assessed Valuation: $88,865,662

Population: 3,171

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $33,151

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$147,788	$242,672	$99,235
Per Capita Beginning Fund Balance:	$47	$42	$25
Revenue Collected During FY 05:	$75,062	$227,447	$150,051
Expenditures During FY 05:	$77,239	$220,003	$139,389
Per Capita Revenue:	$24	$40	$32
Per Capita Expenditures:	$24	$38	$31
Revenues over (under) Expenditures:	-$2,177	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	188.52%	124.10%	80.35%
Ending Fund Balance for FY 05:	$145,612	$250,322	$106,843
Per Capita Ending Fund Balance:	$46	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$145,612	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Eisenhower Public Library District

Unit Code: 016/036/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$12,614,800
Equalized Assessed Valuation:	$664,456,351
Population:	22,779
Employees:	
Full Time:	6
Part Time:	23
Salaries Paid:	$568,088

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$133,080	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$6	$44	$31
Revenue Collected During FY 05:	$3,003,223	$2,494,042	$1,901,626
Expenditures During FY 05:	$2,231,672	$2,309,613	$1,608,407
Per Capita Revenue:	$132	$84	$62
Per Capita Expenditures:	$98	$78	$55
Revenues over (under) Expenditures:	$771,551	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	40.54%	72.17%	56.79%
Ending Fund Balance for FY 05:	$904,631	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$40	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$1,424,115	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$8,600,000**	$2,660,181	$832,922
Per Capita Debt:	**$378**	$81	$24
General Obligation Debt over EAV:	**0.00%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Ela Area Public Library District

Unit Code: 049/030/10 **County:** LAKE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $6,728,000

Equalized Assessed Valuation: $1,490,401,391

Population: 33,580

Employees:

Full Time: 27

Part Time: 67

Salaries Paid: $2,041,392

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$6,412,483	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$191	$44	$31
Revenue Collected During FY 05:	$4,382,019	$2,494,042	$1,901,626
Expenditures During FY 05:	$3,865,052	$2,309,613	$1,608,407
Per Capita Revenue:	$130	$84	$62
Per Capita Expenditures:	$115	$78	$55
Revenues over (under) Expenditures:	$516,967	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	179.28%	72.17%	56.79%
Ending Fund Balance for FY 05:	$6,929,450	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$206	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$967,960	$376,722	$159,910
Total Unrestricted Net Assets:	$6,929,450	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$13,753,298**	$2,660,181	$832,922
Per Capita Debt:	**$410**	$81	$24
General Obligation Debt over EAV:	**0.92%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eldorado Memorial Public Library District

Unit Code: 082/010/10 **County:** SALINE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$228,950
Equalized Assessed Valuation:	$46,964,437
Population:	5,200
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$70,612

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$85,385**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$16**	$42	$25
Revenue Collected During FY 05:	**$216,535**	$227,447	$150,051
Expenditures During FY 05:	**$212,628**	$220,003	$139,389
Per Capita Revenue:	**$42**	$40	$32
Per Capita Expenditures:	**$41**	$38	$31
Revenues over (under) Expenditures:	**$3,907**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**41.99%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$89,292**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$17**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$89,292**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$60,000**	$185,713	$
Per Capita Debt:	**$12**	$20	$
General Obligation Debt over EAV:	**0.13%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Elkhart Public Library District

Unit Code: 054/005/10 **County:** LOGAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $35,190

Equalized Assessed Valuation: $24,630,843

Population: 770

Employees:

Full Time:

Part Time: 4

Salaries Paid: $18,485

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$7,629	$242,672	$99,235
Per Capita Beginning Fund Balance:	$10	$42	$25
Revenue Collected During FY 05:	$40,982	$227,447	$150,051
Expenditures During FY 05:	$38,761	$220,003	$139,389
Per Capita Revenue:	$53	$40	$32
Per Capita Expenditures:	$50	$38	$31
Revenues over (under) Expenditures:	$2,221	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	25.41%	124.10%	80.35%
Ending Fund Balance for FY 05:	$9,850	$250,322	$106,843
Per Capita Ending Fund Balance:	$13	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$10,199	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ella Johnson Public Library District

Unit Code: 045/005/10 **County:** KANE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $702,000

Equalized Assessed Valuation: $310,960,518

Population: 3,871

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $212,992

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$300,621	$242,672	$99,235
Per Capita Beginning Fund Balance:	$78	$42	$25
Revenue Collected During FY 05:	$402,036	$227,447	$150,051
Expenditures During FY 05:	$356,664	$220,003	$139,389
Per Capita Revenue:	$104	$40	$32
Per Capita Expenditures:	$92	$38	$31
Revenues over (under) Expenditures:	$45,372	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	97.01%	124.10%	80.35%
Ending Fund Balance for FY 05:	$345,993	$250,322	$106,843
Per Capita Ending Fund Balance:	$89	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$345,993	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Erie Public Library District

Unit Code: 098/010/10 **County:** WHITESIDE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$853,500
Equalized Assessed Valuation:	$43,461,491
Population:	3,345
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$44,857

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$229,670	$242,672	$99,235
Per Capita Beginning Fund Balance:	$69	$42	$25
Revenue Collected During FY 05:	$137,327	$227,447	$150,051
Expenditures During FY 05:	$90,459	$220,003	$139,389
Per Capita Revenue:	$41	$40	$32
Per Capita Expenditures:	$27	$38	$31
Revenues over (under) Expenditures:	$46,868	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	305.71%	124.10%	80.35%
Ending Fund Balance for FY 05:	$276,538	$250,322	$106,843
Per Capita Ending Fund Balance:	$83	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$108,261	$17,561	$
Total Unreserved Funds:	$168,277	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Eureka Public Library District

Unit Code: 102/005/10 **County:** WOODFORD

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$809,000
Equalized Assessed Valuation:	$78,062,097
Population:	6,231
Employees:	
Full Time:	3
Part Time:	10
Salaries Paid:	$177,879

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$299,829	$242,672	$99,235
Per Capita Beginning Fund Balance:	$48	$42	$25
Revenue Collected During FY 05:	$378,351	$227,447	$150,051
Expenditures During FY 05:	$340,632	$220,003	$139,389
Per Capita Revenue:	$61	$40	$32
Per Capita Expenditures:	$55	$38	$31
Revenues over (under) Expenditures:	$37,719	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	99.09%	124.10%	80.35%
Ending Fund Balance for FY 05:	$337,548	$250,322	$106,843
Per Capita Ending Fund Balance:	$54	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$33,830	$45,154	$
Total Unrestricted Net Assets:	$324,112	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Evans Public Library District

Unit Code: 026/005/10 **County:** FAYETTE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$373,450
Equalized Assessed Valuation:	$85,656,922
Population:	11,791
Employees:	
Full Time:	4
Part Time:	6
Salaries Paid:	$137,798

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$491,263**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$42**	$42	$25
Revenue Collected During FY 05:	**$334,734**	$227,447	$150,051
Expenditures During FY 05:	**$258,088**	$220,003	$139,389
Per Capita Revenue:	**$28**	$40	$32
Per Capita Expenditures:	**$22**	$38	$31
Revenues over (under) Expenditures:	**$76,646**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**220.04%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$567,909**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$48**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$6,707**	$17,561	$
Total Unreserved Funds:	**$561,202**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farmersville-Waggoner Public Library District

Unit Code: 068/001/10 **County:** MONTGOME

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$92,800
Equalized Assessed Valuation:	$23,059,993
Population:	1,655
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$23,613

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$22,586**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$14**	$42	$25
Revenue Collected During FY 05:	**$62,538**	$227,447	$150,051
Expenditures During FY 05:	**$70,042**	$220,003	$139,389
Per Capita Revenue:	**$38**	$40	$32
Per Capita Expenditures:	**$42**	$38	$31
Revenues over (under) Expenditures:	**-$7,504**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**21.53%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$15,082**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$9**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Farmington Public Library District

Unit Code: 029/015/10 **County:** FULTON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$410,835
Equalized Assessed Valuation:	$84,031,286
Population:	7,267
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$78,044

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$452,039	$242,672	$99,235
Per Capita Beginning Fund Balance:	$62	$42	$25
Revenue Collected During FY 05:	$224,962	$227,447	$150,051
Expenditures During FY 05:	$170,397	$220,003	$139,389
Per Capita Revenue:	$31	$40	$32
Per Capita Expenditures:	$23	$38	$31
Revenues over (under) Expenditures:	$54,565	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	307.35%	124.10%	80.35%
Ending Fund Balance for FY 05:	$523,708	$250,322	$106,843
Per Capita Ending Fund Balance:	$72	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$302,924	$45,154	$
Total Unrestricted Net Assets:	$220,784	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Flagg-Rochelle Public Library District

Unit Code: 071/015/10 **County:** OGLE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $698,373

Equalized Assessed Valuation: $189,302,826

Population: 13,370

Employees:

Full Time: 3

Part Time: 10

Salaries Paid: $177,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$110,551	$242,672	$99,235
Per Capita Beginning Fund Balance:	$8	$42	$25
Revenue Collected During FY 05:	$347,027	$227,447	$150,051
Expenditures During FY 05:	$348,269	$220,003	$139,389
Per Capita Revenue:	$26	$40	$32
Per Capita Expenditures:	$26	$38	$31
Revenues over (under) Expenditures:	-$1,242	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	31.39%	124.10%	80.35%
Ending Fund Balance for FY 05:	$109,309	$250,322	$106,843
Per Capita Ending Fund Balance:	$8	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	-$311,761	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$485,000**	$185,713	$
Per Capita Debt:	**$36**	$20	$
General Obligation Debt over EAV:	**0.26%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fondulac Public Library District

Unit Code: 090/020/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,313,543

Equalized Assessed Valuation: $320,477,916

Population: 20,836

Employees:

Full Time: 13

Part Time: 5

Salaries Paid: $453,018

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,284,691	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$110	$44	$31
Revenue Collected During FY 05:	$1,226,544	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,100,728	$2,309,613	$1,608,407
Per Capita Revenue:	$59	$84	$62
Per Capita Expenditures:	$53	$78	$55
Revenues over (under) Expenditures:	$125,816	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	218.47%	72.17%	56.79%
Ending Fund Balance for FY 05:	$2,404,752	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$115	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$261,308	$376,722	$159,910
Total Unrestricted Net Assets:	$1,335,453	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Forrest Public Library District

Unit Code: 053/010/10 **County:** LIVINGSTON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $210,180

Equalized Assessed Valuation: $29,810,012

Population: 2,164

Employees:

Full Time:

Part Time: 10

Salaries Paid: $41,911

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$169,038	$242,672	$99,235
Per Capita Beginning Fund Balance:	$78	$42	$25
Revenue Collected During FY 05:	$123,849	$227,447	$150,051
Expenditures During FY 05:	$108,491	$220,003	$139,389
Per Capita Revenue:	$57	$40	$32
Per Capita Expenditures:	$50	$38	$31
Revenues over (under) Expenditures:	$15,358	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	169.96%	124.10%	80.35%
Ending Fund Balance for FY 05:	$184,396	$250,322	$106,843
Per Capita Ending Fund Balance:	$85	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$184,396	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$184,396	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fossil Ridge Public Library District

Unit Code: 099/005/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$898,160
Equalized Assessed Valuation:	$440,506,743
Population:	13,478
Employees:	
Full Time:	7
Part Time:	12
Salaries Paid:	$262,117

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$607,874	$242,672	$99,235
Per Capita Beginning Fund Balance:	$45	$42	$25
Revenue Collected During FY 05:	$797,658	$227,447	$150,051
Expenditures During FY 05:	$578,479	$220,003	$139,389
Per Capita Revenue:	$59	$40	$32
Per Capita Expenditures:	$43	$38	$31
Revenues over (under) Expenditures:	$219,179	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	142.97%	124.10%	80.35%
Ending Fund Balance for FY 05:	$827,053	$250,322	$106,843
Per Capita Ending Fund Balance:	$61	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$141,136	$45,154	$
Total Unrestricted Net Assets:	$674,419	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fountaindale Public Library District

Unit Code: 099/010/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$7,304,306
Equalized Assessed Valuation:	$2,006,701,820
Population:	71,474
Employees:	
Full Time:	58
Part Time:	45
Salaries Paid:	$2,820,902

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,627,893	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$23	$44	$31
Revenue Collected During FY 05:	$6,392,979	$2,494,042	$1,901,626
Expenditures During FY 05:	$5,438,923	$2,309,613	$1,608,407
Per Capita Revenue:	$89	$84	$62
Per Capita Expenditures:	$76	$78	$55
Revenues over (under) Expenditures:	$954,056	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	30.86%	72.17%	56.79%
Ending Fund Balance for FY 05:	$1,678,364	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$23	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$3,114,628	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$155,709**	$2,660,181	$832,922
Per Capita Debt:	**$2**	$81	$24
General Obligation Debt over EAV:	**0.00%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Four Star Public Library District

Unit Code: 001/030/10 **County:** ADAMS

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $114,829

Equalized Assessed Valuation: $41,100,552

Population: 4,670

Employees:

Full Time:

Part Time: 7

Salaries Paid: $41,544

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$25,155	$242,672	$99,235
Per Capita Beginning Fund Balance:	$5	$42	$25
Revenue Collected During FY 05:	$92,955	$227,447	$150,051
Expenditures During FY 05:	$85,042	$220,003	$139,389
Per Capita Revenue:	$20	$40	$32
Per Capita Expenditures:	$18	$38	$31
Revenues over (under) Expenditures:	$7,913	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	38.88%	124.10%	80.35%
Ending Fund Balance for FY 05:	$33,068	$250,322	$106,843
Per Capita Ending Fund Balance:	$7	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$265,970	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fox Lake Public Library District

Unit Code: 049/004/10 **County:** LAKE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,285,206

Equalized Assessed Valuation: $541,418,729

Population: 18,533

Employees:

Full Time: 5

Part Time: 9

Salaries Paid: $301,187

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,277,962	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$69	$44	$31
Revenue Collected During FY 05:	$957,271	$2,494,042	$1,901,626
Expenditures During FY 05:	$660,478	$2,309,613	$1,608,407
Per Capita Revenue:	$52	$84	$62
Per Capita Expenditures:	$36	$78	$55
Revenues over (under) Expenditures:	$296,793	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	193.00%	72.17%	56.79%
Ending Fund Balance for FY 05:	$1,274,755	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$69	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$534,583	$376,722	$159,910
Total Unrestricted Net Assets:	$1,274,755	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Fox River Grove Public Library District

Unit Code: 063/020/10 **County:** MCHENRY

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,242,415

Equalized Assessed Valuation: $101,364,378

Population: 4,235

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $184,223

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$867,753	$242,672	$99,235
Per Capita Beginning Fund Balance:	$205	$42	$25
Revenue Collected During FY 05:	$367,092	$227,447	$150,051
Expenditures During FY 05:	$357,717	$220,003	$139,389
Per Capita Revenue:	$87	$40	$32
Per Capita Expenditures:	$84	$38	$31
Revenues over (under) Expenditures:	$9,375	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	245.20%	124.10%	80.35%
Ending Fund Balance for FY 05:	$877,128	$250,322	$106,843
Per Capita Ending Fund Balance:	$207	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$585,813	$45,154	$
Total Unrestricted Net Assets:	$269,977	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$835,000**	$185,713	$
Per Capita Debt:	**$197**	$20	$
General Obligation Debt over EAV:	**0.82%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Frankfort Public Library District

Unit Code: 099/020/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,294,034
Equalized Assessed Valuation:	$748,280,841
Population:	25,237
Employees:	
Full Time:	8
Part Time:	27
Salaries Paid:	$632,643

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$330,440	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$13	$44	$31
Revenue Collected During FY 05:	$1,365,549	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,319,701	$2,309,613	$1,608,407
Per Capita Revenue:	$54	$84	$62
Per Capita Expenditures:	$52	$78	$55
Revenues over (under) Expenditures:	$45,848	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	28.51%	72.17%	56.79%
Ending Fund Balance for FY 05:	$376,288	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$15	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$1,537,197	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$890,000**	$2,660,181	$832,922
Per Capita Debt:	**$35**	$81	$24
General Obligation Debt over EAV:	**0.12%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Franklin Park Public Library District

Unit Code: 016/037/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $1,779,925

Equalized Assessed Valuation: $794,719,525

Population: 19,434

Employees:

Full Time: 15

Part Time: 19

Salaries Paid: $707,590

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,587,539	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$82	$44	$31
Revenue Collected During FY 05:	$1,457,403	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,422,316	$2,309,613	$1,608,407
Per Capita Revenue:	$75	$84	$62
Per Capita Expenditures:	$73	$78	$55
Revenues over (under) Expenditures:	$35,087	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	114.08%	72.17%	56.79%
Ending Fund Balance for FY 05:	$1,622,626	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$83	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$1,622,605	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Freeburg Area Public Library District

Unit Code: 088/020/10 **County:** St. Clair

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $213,166

Equalized Assessed Valuation: $86,725,245

Population: 5,726

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $67,962

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$57,160	$242,672	$99,235
Per Capita Beginning Fund Balance:	-$10	$42	$25
Revenue Collected During FY 05:	$382,152	$227,447	$150,051
Expenditures During FY 05:	$184,561	$220,003	$139,389
Per Capita Revenue:	$67	$40	$32
Per Capita Expenditures:	$32	$38	$31
Revenues over (under) Expenditures:	$197,591	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	129.81%	124.10%	80.35%
Ending Fund Balance for FY 05:	$239,586	$250,322	$106,843
Per Capita Ending Fund Balance:	$42	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$239,588	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$324,558**	$185,713	$
Per Capita Debt:	**$57**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Fremont Public Library District

Unit Code: 049/005/10 **County:** LAKE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $4,110,725

Equalized Assessed Valuation: $915,315,215

Population: 29,620

Employees:

Full Time: 21

Part Time: 25

Salaries Paid: $1,116,044

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$464,605	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$16	$44	$31
Revenue Collected During FY 05:	$2,324,036	$2,494,042	$1,901,626
Expenditures During FY 05:	$2,215,032	$2,309,613	$1,608,407
Per Capita Revenue:	$78	$84	$62
Per Capita Expenditures:	$75	$78	$55
Revenues over (under) Expenditures:	$109,004	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	21.38%	72.17%	56.79%
Ending Fund Balance for FY 05:	$473,609	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$16	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$262,793	$376,722	$159,910
Total Unrestricted Net Assets:	$557,583	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$8,825,000**	$2,660,181	$832,922
Per Capita Debt:	**$298**	$81	$24
General Obligation Debt over EAV:	**0.96%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Gail Borden Public Library District

Unit Code: 045/010/10 **County:** KANE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$9,383,403
Equalized Assessed Valuation:	$2,386,280,401
Population:	118,762
Employees:	
Full Time:	58
Part Time:	80
Salaries Paid:	$3,304,087

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,447,148	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$29	$44	$31
Revenue Collected During FY 05:	$7,456,683	$2,494,042	$1,901,626
Expenditures During FY 05:	$6,525,956	$2,309,613	$1,608,407
Per Capita Revenue:	$63	$84	$62
Per Capita Expenditures:	$55	$78	$55
Revenues over (under) Expenditures:	$930,727	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	64.94%	72.17%	56.79%
Ending Fund Balance for FY 05:	$4,237,875	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$36	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,377,414	$376,722	$159,910
Total Unrestricted Net Assets:	$8,115,666	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$23,630,000**	$2,660,181	$832,922
Per Capita Debt:	**$199**	$81	$24
General Obligation Debt over EAV:	**0.99%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galatia Public Library District

Unit Code: 082/020/10 **County:** SALINE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$95,780
Equalized Assessed Valuation:	$31,481,915
Population:	2,200
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$38,366

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$271,634	$242,672	$99,235
Per Capita Beginning Fund Balance:	$123	$42	$25
Revenue Collected During FY 05:	$82,911	$227,447	$150,051
Expenditures During FY 05:	$95,606	$220,003	$139,389
Per Capita Revenue:	$38	$40	$32
Per Capita Expenditures:	$43	$38	$31
Revenues over (under) Expenditures:	-$12,695	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	270.84%	124.10%	80.35%
Ending Fund Balance for FY 05:	$258,939	$250,322	$106,843
Per Capita Ending Fund Balance:	$118	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	-$24,146	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$128,180**	$185,713	$
Per Capita Debt:	**$58**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galena Public Library District

Unit Code: 043/005/10 **County:** JO DAVIESS

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$211,050
Equalized Assessed Valuation:	$104,067,467
Population:	4,556
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$121,515

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$288,156	$242,672	$99,235
Per Capita Beginning Fund Balance:	$63	$42	$25
Revenue Collected During FY 05:	$295,460	$227,447	$150,051
Expenditures During FY 05:	$239,607	$220,003	$139,389
Per Capita Revenue:	$65	$40	$32
Per Capita Expenditures:	$53	$38	$31
Revenues over (under) Expenditures:	$55,853	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	143.57%	124.10%	80.35%
Ending Fund Balance for FY 05:	$344,009	$250,322	$106,843
Per Capita Ending Fund Balance:	$76	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$53,154	$45,154	$
Total Unrestricted Net Assets:	$290,855	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Galva Public Library District

Unit Code: 037/007/10 **County:** HENRY

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$248,887
Equalized Assessed Valuation:	$41,595,621
Population:	3,887
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$88,914

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$51,239**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$13**	$42	$25
Revenue Collected During FY 05:	**$188,053**	$227,447	$150,051
Expenditures During FY 05:	**$177,548**	$220,003	$139,389
Per Capita Revenue:	**$48**	$40	$32
Per Capita Expenditures:	**$46**	$38	$31
Revenues over (under) Expenditures:	**$10,505**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**34.78%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$61,744**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$16**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$61,744**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Geneseo Public Library District

Unit Code: 037/008/10 **County:** HENRY

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $815,600

Equalized Assessed Valuation: $213,678,468

Population: 13,102

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $198,344

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$975,353	$242,672	$99,235
Per Capita Beginning Fund Balance:	$74	$42	$25
Revenue Collected During FY 05:	$558,949	$227,447	$150,051
Expenditures During FY 05:	$651,288	$220,003	$139,389
Per Capita Revenue:	$43	$40	$32
Per Capita Expenditures:	$50	$38	$31
Revenues over (under) Expenditures:	-$92,339	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	135.58%	124.10%	80.35%
Ending Fund Balance for FY 05:	$883,014	$250,322	$106,843
Per Capita Ending Fund Balance:	$67	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$54,330	$45,154	$
Total Unrestricted Net Assets:	$828,684	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Geneva Public Library District

Unit Code: 045/020/10 **County:** KANE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,624,400
Equalized Assessed Valuation:	$1,104,118,812
Population:	29,000
Employees:	
Full Time:	27
Part Time:	50
Salaries Paid:	$1,707,843

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,956,966	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$102	$44	$31
Revenue Collected During FY 05:	$3,307,906	$2,494,042	$1,901,626
Expenditures During FY 05:	$2,968,613	$2,309,613	$1,608,407
Per Capita Revenue:	$114	$84	$62
Per Capita Expenditures:	$102	$78	$55
Revenues over (under) Expenditures:	$339,293	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	111.04%	72.17%	56.79%
Ending Fund Balance for FY 05:	$3,296,259	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$114	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$64,186	$376,722	$159,910
Total Unrestricted Net Assets:	$3,296,260	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Genoa Public Library District

Unit Code: 019/020/10 **County:** DEKALB

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$177,000
Equalized Assessed Valuation:	$66,885,942
Population:	4,200
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$73,842

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$357,919	$242,672	$99,235
Per Capita Beginning Fund Balance:	$85	$42	$25
Revenue Collected During FY 05:	$177,893	$227,447	$150,051
Expenditures During FY 05:	$122,019	$220,003	$139,389
Per Capita Revenue:	$42	$40	$32
Per Capita Expenditures:	$29	$38	$31
Revenues over (under) Expenditures:	$55,874	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	337.87%	124.10%	80.35%
Ending Fund Balance for FY 05:	$412,268	$250,322	$106,843
Per Capita Ending Fund Balance:	$98	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$227,458	$45,154	$
Total Unrestricted Net Assets:	$184,810	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Germantown Public Library District

Unit Code: 014/010/10 **County:** CLINTON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$61,300
Equalized Assessed Valuation:	$23,166,777
Population:	1,803
Employees:	
Full Time:	2
Part Time:	
Salaries Paid:	$23,685

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$32,087	$242,672	$99,235
Per Capita Beginning Fund Balance:	$18	$42	$25
Revenue Collected During FY 05:	$45,988	$227,447	$150,051
Expenditures During FY 05:	$53,072	$220,003	$139,389
Per Capita Revenue:	$26	$40	$32
Per Capita Expenditures:	$29	$38	$31
Revenues over (under) Expenditures:	-$7,084	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	47.11%	124.10%	80.35%
Ending Fund Balance for FY 05:	$25,003	$250,322	$106,843
Per Capita Ending Fund Balance:	$14	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$25,003	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gilman Area Public Library District

Unit Code: 038/005/10 **County:** IROQUOIS

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$262,705
Equalized Assessed Valuation:	$44,929,174
Population:	7,500
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$60,841

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$201,582**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$27**	$42	$25
Revenue Collected During FY 05:	**$140,412**	$227,447	$150,051
Expenditures During FY 05:	**$253,935**	$220,003	$139,389
Per Capita Revenue:	**$19**	$40	$32
Per Capita Expenditures:	**$34**	$38	$31
Revenues over (under) Expenditures:	**-$113,523**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**34.68%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$88,059**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$12**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$93,268**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$196,514**	$185,713	$
Per Capita Debt:	**$26**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Glenside Public Library District

Unit Code: 022/015/10 **County:** DUPAGE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,829,074
Equalized Assessed Valuation:	$735,960,290
Population:	33,889
Employees:	
Full Time:	18
Part Time:	40
Salaries Paid:	$1,130,489

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$422,889	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$12	$44	$31
Revenue Collected During FY 05:	$2,630,758	$2,494,042	$1,901,626
Expenditures During FY 05:	$2,581,006	$2,309,613	$1,608,407
Per Capita Revenue:	$78	$84	$62
Per Capita Expenditures:	$76	$78	$55
Revenues over (under) Expenditures:	$49,752	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	10.68%	72.17%	56.79%
Ending Fund Balance for FY 05:	$275,683	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$8	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$3,376,495	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$5,150,000**	$2,660,181	$832,922
Per Capita Debt:	**$152**	$81	$24
General Obligation Debt over EAV:	**0.70%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Glenwood-Lynwood Public Library District

Unit Code: 016/038/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $965,000

Equalized Assessed Valuation: $240,790,636

Population: 16,377

Employees:

Full Time: 7

Part Time: 9

Salaries Paid: $281,614

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$424,727	$242,672	$99,235
Per Capita Beginning Fund Balance:	$26	$42	$25
Revenue Collected During FY 05:	$648,706	$227,447	$150,051
Expenditures During FY 05:	$689,417	$220,003	$139,389
Per Capita Revenue:	$40	$40	$32
Per Capita Expenditures:	$42	$38	$31
Revenues over (under) Expenditures:	-$40,711	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	55.70%	124.10%	80.35%
Ending Fund Balance for FY 05:	$384,016	$250,322	$106,843
Per Capita Ending Fund Balance:	$23	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$737,787	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Golden Prarie Public Library District

Unit Code: 064/040/10 **County:** MCLEAN

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $282,150

Equalized Assessed Valuation: $173,783,020

Population: 7,963

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$68,773	$242,672	$99,235
Per Capita Beginning Fund Balance:	$9	$42	$25
Revenue Collected During FY 05:	$273,299	$227,447	$150,051
Expenditures During FY 05:	$251,294	$220,003	$139,389
Per Capita Revenue:	$34	$40	$32
Per Capita Expenditures:	$32	$38	$31
Revenues over (under) Expenditures:	$22,005	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	36.12%	124.10%	80.35%
Ending Fund Balance for FY 05:	$90,778	$250,322	$106,843
Per Capita Ending Fund Balance:	$11	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$61,870	$17,561	$
Total Unreserved Funds:	$28,908	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$90,778	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Grand Prairie Of The West Public Library District

Unit Code: 056/010/10 **County:** MACOUPIN

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $692,990

Equalized Assessed Valuation: $52,141,128

Population: 5,229

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $48,626

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$79,283	$242,672	$99,235
Per Capita Beginning Fund Balance:	$15	$42	$25
Revenue Collected During FY 05:	$128,885	$227,447	$150,051
Expenditures During FY 05:	$89,103	$220,003	$139,389
Per Capita Revenue:	$25	$40	$32
Per Capita Expenditures:	$17	$38	$31
Revenues over (under) Expenditures:	$39,782	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	133.63%	124.10%	80.35%
Ending Fund Balance for FY 05:	$119,065	$250,322	$106,843
Per Capita Ending Fund Balance:	$23	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$119,065	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Grande Prairie Public Library District
Unit Code:	016/032/10
County:	COOK
Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,247,400
Equalized Assessed Valuation:	$332,225,277
Population:	30,985
Employees:	
Full Time:	8
Part Time:	27
Salaries Paid:	$485,434

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$727,771**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$23**	$44	$31
Revenue Collected During FY 05:	**$1,084,983**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,038,314**	$2,309,613	$1,608,407
Per Capita Revenue:	**$35**	$84	$62
Per Capita Expenditures:	**$34**	$78	$55
Revenues over (under) Expenditures:	**$46,669**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**74.81%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$776,782**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$25**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$376,722	$159,910
Total Unrestricted Net Assets:	**$1,104,488**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Graves-Hume Public Library District

Unit Code: 050/005/10 **County:** LASALLE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $269,416

Equalized Assessed Valuation: $80,409,382

Population: 7,017

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $88,664

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$265,016	$242,672	$99,235
Per Capita Beginning Fund Balance:	$38	$42	$25
Revenue Collected During FY 05:	$190,631	$227,447	$150,051
Expenditures During FY 05:	$187,135	$220,003	$139,389
Per Capita Revenue:	$27	$40	$32
Per Capita Expenditures:	$27	$38	$31
Revenues over (under) Expenditures:	$3,496	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	144.99%	124.10%	80.35%
Ending Fund Balance for FY 05:	$271,334	$250,322	$106,843
Per Capita Ending Fund Balance:	$39	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,575	$45,154	$
Total Unrestricted Net Assets:	$264,759	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Grayslake Public Library District

Unit Code: 049/010/10 **County:** LAKE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,523,416
Equalized Assessed Valuation:	$625,916,053
Population:	22,362
Employees:	
Full Time:	12
Part Time:	60
Salaries Paid:	$944,188

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,740,861	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$78	$44	$31
Revenue Collected During FY 05:	$2,089,196	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,839,589	$2,309,613	$1,608,407
Per Capita Revenue:	$93	$84	$62
Per Capita Expenditures:	$82	$78	$55
Revenues over (under) Expenditures:	$249,607	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	108.20%	72.17%	56.79%
Ending Fund Balance for FY 05:	$1,990,468	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$89	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$2,291,076	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,220,000**	$2,660,181	$832,922
Per Capita Debt:	**$144**	$81	$24
General Obligation Debt over EAV:	**0.51%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Greater West Central Public Library District

Unit Code: 034/010/10 **County:** HANCOCK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$154,400
Equalized Assessed Valuation:	$47,844,793
Population:	50,150
Employees:	
Full Time:	1
Part Time:	16
Salaries Paid:	$57,834

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$36,713	$242,672	$99,235
Per Capita Beginning Fund Balance:	$1	$42	$25
Revenue Collected During FY 05:	$131,290	$227,447	$150,051
Expenditures During FY 05:	$116,714	$220,003	$139,389
Per Capita Revenue:	$3	$40	$32
Per Capita Expenditures:	$2	$38	$31
Revenues over (under) Expenditures:	$14,576	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	43.94%	124.10%	80.35%
Ending Fund Balance for FY 05:	$51,289	$250,322	$106,843
Per Capita Ending Fund Balance:	$1	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$46,790	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Green Hills Public Library District

Unit Code: 016/040/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,048,617
Equalized Assessed Valuation:	$592,250,697
Population:	31,591
Employees:	
Full Time:	5
Part Time:	16
Salaries Paid:	$420,266

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$937,997**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$30**	$44	$31
Revenue Collected During FY 05:	**$1,035,193**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$927,165**	$2,309,613	$1,608,407
Per Capita Revenue:	**$33**	$84	$62
Per Capita Expenditures:	**$29**	$78	$55
Revenues over (under) Expenditures:	**$108,028**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**174.07%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$1,613,900**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$51**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$376,722	$159,910
Total Unrestricted Net Assets:	**$1,012,408**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$5,500,000**	$2,660,181	$832,922
Per Capita Debt:	**$174**	$81	$24
General Obligation Debt over EAV:	**0.93%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Gridley Public Library District

Unit Code: 064/025/10 **County:** MCLEAN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$130,320
Equalized Assessed Valuation:	$37,366,164
Population:	2,024
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$40,362

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$256,313**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$127**	$42	$25
Revenue Collected During FY 05:	**$104,432**	$227,447	$150,051
Expenditures During FY 05:	**$108,935**	$220,003	$139,389
Per Capita Revenue:	**$52**	$40	$32
Per Capita Expenditures:	**$54**	$38	$31
Revenues over (under) Expenditures:	**-$4,503**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**231.16%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$251,810**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$124**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$251,811**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hampton Public Library District

Unit Code: 081/030/10 **County:** Rock Island

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $25,333

Equalized Assessed Valuation: $15,594,817

Population: 1,700

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$15,820	$242,672	$99,235
Per Capita Beginning Fund Balance:	$9	$42	$25
Revenue Collected During FY 05:	$25,333	$227,447	$150,051
Expenditures During FY 05:	$24,840	$220,003	$139,389
Per Capita Revenue:	$15	$40	$32
Per Capita Expenditures:	$15	$38	$31
Revenues over (under) Expenditures:	$493	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	65.67%	124.10%	80.35%
Ending Fund Balance for FY 05:	$16,313	$250,322	$106,843
Per Capita Ending Fund Balance:	$10	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harrisburg Public Library District

Unit Code: 082/015/10 **County:** SALINE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$318,230
Equalized Assessed Valuation:	$85,784,790
Population:	13,406
Employees:	
Full Time:	4
Part Time:	2
Salaries Paid:	$107,857

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,219,562	$242,672	$99,235
Per Capita Beginning Fund Balance:	$91	$42	$25
Revenue Collected During FY 05:	$332,953	$227,447	$150,051
Expenditures During FY 05:	$302,247	$220,003	$139,389
Per Capita Revenue:	$25	$40	$32
Per Capita Expenditures:	$23	$38	$31
Revenues over (under) Expenditures:	$30,706	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	413.66%	124.10%	80.35%
Ending Fund Balance for FY 05:	$1,250,268	$250,322	$106,843
Per Capita Ending Fund Balance:	$93	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$81,748	$45,154	$
Total Unrestricted Net Assets:	$152,254	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Harristown Public Library District

Unit Code: 055/060/10 **County:** MACON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $37,088

Equalized Assessed Valuation: $23,151,605

Population: 1,900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,624	$242,672	$99,235
Per Capita Beginning Fund Balance:	$1	$42	$25
Revenue Collected During FY 05:	$38,800	$227,447	$150,051
Expenditures During FY 05:	$35,396	$220,003	$139,389
Per Capita Revenue:	$20	$40	$32
Per Capita Expenditures:	$19	$38	$31
Revenues over (under) Expenditures:	$3,404	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	17.03%	124.10%	80.35%
Ending Fund Balance for FY 05:	$6,028	$250,322	$106,843
Per Capita Ending Fund Balance:	$3	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Harvey Public Library District

Unit Code: 016/043/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,883,574
Equalized Assessed Valuation:	$212,955,696
Population:	29,030
Employees:	
Full Time:	12
Part Time:	13
Salaries Paid:	$553,745

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$276,249	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$10	$44	$31
Revenue Collected During FY 05:	$1,374,133	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,351,834	$2,309,613	$1,608,407
Per Capita Revenue:	$47	$84	$62
Per Capita Expenditures:	$47	$78	$55
Revenues over (under) Expenditures:	$22,299	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	22.08%	72.17%	56.79%
Ending Fund Balance for FY 05:	$298,548	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$10	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$298,548	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$230,645**	$2,660,181	$832,922
Per Capita Debt:	**$8**	$81	$24
General Obligation Debt over EAV:	**0.00%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Havana Public Library District

Unit Code: 060/020/10 **County:** Mason

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$275,815
Equalized Assessed Valuation:	$74,563,152
Population:	8,313
Employees:	
Full Time:	3
Part Time:	11
Salaries Paid:	$90,846

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$59,092**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$7**	$42	$25
Revenue Collected During FY 05:	**$215,071**	$227,447	$150,051
Expenditures During FY 05:	**$276,177**	$220,003	$139,389
Per Capita Revenue:	**$26**	$40	$32
Per Capita Expenditures:	**$33**	$38	$31
Revenues over (under) Expenditures:	**-$61,106**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**-0.01%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**-$14**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**-$14**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hayner Public Library District

Unit Code: 057/010/10 **County:** MADISON

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,655,809
Equalized Assessed Valuation:	$564,668,057
Population:	58,163
Employees:	
Full Time:	18
Part Time:	31
Salaries Paid:	$989,768

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,211,072	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$55	$44	$31
Revenue Collected During FY 05:	$2,336,500	$2,494,042	$1,901,626
Expenditures During FY 05:	$2,264,765	$2,309,613	$1,608,407
Per Capita Revenue:	$40	$84	$62
Per Capita Expenditures:	$39	$78	$55
Revenues over (under) Expenditures:	$71,735	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	144.95%	72.17%	56.79%
Ending Fund Balance for FY 05:	$3,282,807	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$56	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,597,082	$376,722	$159,910
Total Unrestricted Net Assets:	$2,489,648	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Henderson Co Public Library District

Unit Code: 036/010/10 **County:** HENDERSON

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $433,768

Equalized Assessed Valuation: $85,327,755

Population: 8,213

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $76,018

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$930,687	$242,672	$99,235
Per Capita Beginning Fund Balance:	$113	$42	$25
Revenue Collected During FY 05:	$252,131	$227,447	$150,051
Expenditures During FY 05:	$214,657	$220,003	$139,389
Per Capita Revenue:	$31	$40	$32
Per Capita Expenditures:	$26	$38	$31
Revenues over (under) Expenditures:	$37,474	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	108.08%	124.10%	80.35%
Ending Fund Balance for FY 05:	$231,996	$250,322	$106,843
Per Capita Ending Fund Balance:	$28	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$42,721	$45,154	$
Total Unrestricted Net Assets:	$189,275	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$70,000	$185,713	$
Per Capita Debt:	$9	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Heyworth Public Library District

Unit Code: 064/030/10 **County:** MCLEAN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$123,275
Equalized Assessed Valuation:	$82,590,889
Population:	4,818
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$64,073

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$122,649	$242,672	$99,235
Per Capita Beginning Fund Balance:	$25	$42	$25
Revenue Collected During FY 05:	$127,110	$227,447	$150,051
Expenditures During FY 05:	$107,788	$220,003	$139,389
Per Capita Revenue:	$26	$40	$32
Per Capita Expenditures:	$22	$38	$31
Revenues over (under) Expenditures:	$19,322	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	131.71%	124.10%	80.35%
Ending Fund Balance for FY 05:	$141,971	$250,322	$106,843
Per Capita Ending Fund Balance:	$29	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$71,865	$17,561	$
Total Unreserved Funds:	$70,106	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hodgkins Public Library District

Unit Code: 016/045/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$359,500
Equalized Assessed Valuation:	$195,704,884
Population:	2,100
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$127,566

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$108,842	$242,672	$99,235
Per Capita Beginning Fund Balance:	$52	$42	$25
Revenue Collected During FY 05:	$295,349	$227,447	$150,051
Expenditures During FY 05:	$327,603	$220,003	$139,389
Per Capita Revenue:	$141	$40	$32
Per Capita Expenditures:	$156	$38	$31
Revenues over (under) Expenditures:	-$32,254	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	23.38%	124.10%	80.35%
Ending Fund Balance for FY 05:	$76,588	$250,322	$106,843
Per Capita Ending Fund Balance:	$36	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$80,651	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$76,588	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$153,060**	$185,713	$
Per Capita Debt:	**$73**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Homer Township Public Library District

Unit Code: 099/025/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,946,300
Equalized Assessed Valuation:	$1,012,169,740
Population:	30,000
Employees:	
Full Time:	10
Part Time:	18
Salaries Paid:	$589,296

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,001,991**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$33**	$44	$31
Revenue Collected During FY 05:	**$1,490,535**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,370,256**	$2,309,613	$1,608,407
Per Capita Revenue:	**$50**	$84	$62
Per Capita Expenditures:	**$46**	$78	$55
Revenues over (under) Expenditures:	**$120,279**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**81.90%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$1,122,270**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$37**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$376,722	$159,910
Total Unrestricted Net Assets:	**$1,100,520**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Homewood Public Library District

Unit Code: 016/048/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,128,000
Equalized Assessed Valuation:	$309,787,171
Population:	19,500
Employees:	
Full Time:	18
Part Time:	41
Salaries Paid:	$1,059,070

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$672,110	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$34	$44	$31
Revenue Collected During FY 05:	$2,190,409	$2,494,042	$1,901,626
Expenditures During FY 05:	$2,049,209	$2,309,613	$1,608,407
Per Capita Revenue:	$112	$84	$62
Per Capita Expenditures:	$105	$78	$55
Revenues over (under) Expenditures:	$141,200	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	41.81%	72.17%	56.79%
Ending Fund Balance for FY 05:	$856,709	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$44	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$2,421,479	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hoopeston Public Library District

Unit Code: 092/011/10 **County:** VERMILION

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$287,801
Equalized Assessed Valuation:	$89,270,021
Population:	10,532
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$125,601

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$687,408	$242,672	$99,235
Per Capita Beginning Fund Balance:	$65	$42	$25
Revenue Collected During FY 05:	$301,198	$227,447	$150,051
Expenditures During FY 05:	$253,375	$220,003	$139,389
Per Capita Revenue:	$29	$40	$32
Per Capita Expenditures:	$24	$38	$31
Revenues over (under) Expenditures:	$47,823	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	290.18%	124.10%	80.35%
Ending Fund Balance for FY 05:	$735,231	$250,322	$106,843
Per Capita Ending Fund Balance:	$70	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$355,921	$17,561	$
Total Unreserved Funds:	$379,310	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hope Welty Public Library District

Unit Code: 074/040/10 **County:** PIATT

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$108,819
Equalized Assessed Valuation:	$48,653,028
Population:	3,624
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$37,296

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$147,241**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$41**	$42	$25
Revenue Collected During FY 05:	**$106,184**	$227,447	$150,051
Expenditures During FY 05:	**$93,225**	$220,003	$139,389
Per Capita Revenue:	**$29**	$40	$32
Per Capita Expenditures:	**$26**	$38	$31
Revenues over (under) Expenditures:	**$12,959**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**171.84%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$160,200**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$44**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$164,620**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Hudson Area Public Library District

Unit Code: 064/050/10 **County:** MCLEAN

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$158,820
Equalized Assessed Valuation:	$69,808,989
Population:	2,682
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$48,381

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$86,477**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$32**	$42	$25
Revenue Collected During FY 05:	**$152,676**	$227,447	$150,051
Expenditures During FY 05:	**$139,834**	$220,003	$139,389
Per Capita Revenue:	**$57**	$40	$32
Per Capita Expenditures:	**$52**	$38	$31
Revenues over (under) Expenditures:	**$12,842**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**71.03%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$99,319**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$37**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$109,432**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$197,236**	$185,713	$
Per Capita Debt:	**$74**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Huntley Public Library District

Unit Code: 063/015/10 **County:** MCHENRY

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,850,554
Equalized Assessed Valuation:	$793,244,609
Population:	34,000
Employees:	
Full Time:	11
Part Time:	22
Salaries Paid:	$710,583

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$589,825**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$17**	$44	$31
Revenue Collected During FY 05:	**$1,723,796**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,501,535**	$2,309,613	$1,608,407
Per Capita Revenue:	**$51**	$84	$62
Per Capita Expenditures:	**$44**	$78	$55
Revenues over (under) Expenditures:	**$222,261**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**54.08%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$812,086**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$24**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$168,424**	$376,722	$159,910
Total Unrestricted Net Assets:	**$812,086**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,203,086**	$2,660,181	$832,922
Per Capita Debt:	**$65**	$81	$24
General Obligation Debt over EAV:	**0.28%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Illinois Prairie Public Library District

Unit Code: 102/010/10 **County:** WOODFORD

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $861,610

Equalized Assessed Valuation: $334,864,884

Population: 20,000

Employees:

Full Time: 5

Part Time: 15

Salaries Paid: $223,781

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$902,146	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$45	$44	$31
Revenue Collected During FY 05:	$880,740	$2,494,042	$1,901,626
Expenditures During FY 05:	$655,915	$2,309,613	$1,608,407
Per Capita Revenue:	$44	$84	$62
Per Capita Expenditures:	$33	$78	$55
Revenues over (under) Expenditures:	$224,825	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	171.82%	72.17%	56.79%
Ending Fund Balance for FY 05:	$1,126,971	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$56	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$807,335	$376,722	$159,910
Total Unrestricted Net Assets:	$319,636	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Illiopolis & Niantic Public Library District

Unit Code: 083/015/10 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $212,181

Equalized Assessed Valuation: $35,468,417

Population: 2,400

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $37,812

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$126,752	$242,672	$99,235
Per Capita Beginning Fund Balance:	$53	$42	$25
Revenue Collected During FY 05:	$76,863	$227,447	$150,051
Expenditures During FY 05:	$75,470	$220,003	$139,389
Per Capita Revenue:	$32	$40	$32
Per Capita Expenditures:	$31	$38	$31
Revenues over (under) Expenditures:	$1,393	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	169.80%	124.10%	80.35%
Ending Fund Balance for FY 05:	$128,145	$250,322	$106,843
Per Capita Ending Fund Balance:	$53	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$128,145	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Indian Prairie Public Library District

Unit Code: 022/012/10 **County:** DUPAGE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,679,900
Equalized Assessed Valuation:	$1,635,372,190
Population:	43,879
Employees:	
Full Time:	16
Part Time:	63
Salaries Paid:	$1,416,697

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$845,202	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$19	$44	$31
Revenue Collected During FY 05:	$2,630,105	$2,494,042	$1,901,626
Expenditures During FY 05:	$2,720,056	$2,309,613	$1,608,407
Per Capita Revenue:	$60	$84	$62
Per Capita Expenditures:	$62	$78	$55
Revenues over (under) Expenditures:	-$89,951	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	37.60%	72.17%	56.79%
Ending Fund Balance for FY 05:	$1,022,819	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$23	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$1,824,066	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,540,000**	$2,660,181	$832,922
Per Capita Debt:	**$81**	$81	$24
General Obligation Debt over EAV:	**0.22%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Indian Trails Public Library District

Unit Code: 016/050/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,983,100
Equalized Assessed Valuation:	$1,537,239,444
Population:	65,828
Employees:	
Full Time:	42
Part Time:	56
Salaries Paid:	$2,240,793

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,401,777	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$52	$44	$31
Revenue Collected During FY 05:	$4,609,685	$2,494,042	$1,901,626
Expenditures During FY 05:	$4,180,553	$2,309,613	$1,608,407
Per Capita Revenue:	$70	$84	$62
Per Capita Expenditures:	$64	$78	$55
Revenues over (under) Expenditures:	$429,132	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	91.64%	72.17%	56.79%
Ending Fund Balance for FY 05:	$3,830,909	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$58	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$290,317	$376,722	$159,910
Total Unrestricted Net Assets:	$4,004,252	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,425,000**	$2,660,181	$832,922
Per Capita Debt:	**$37**	$81	$24
General Obligation Debt over EAV:	**0.16%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: John Mosser Public Library District

Unit Code: 048/005/10 **County:** KNOX

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$84,690
Equalized Assessed Valuation:	$19,029,958
Population:	3,612
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$29,440

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$26,991	$242,672	$99,235
Per Capita Beginning Fund Balance:	$7	$42	$25
Revenue Collected During FY 05:	$118,287	$227,447	$150,051
Expenditures During FY 05:	$73,405	$220,003	$139,389
Per Capita Revenue:	$33	$40	$32
Per Capita Expenditures:	$20	$38	$31
Revenues over (under) Expenditures:	$44,882	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	92.98%	124.10%	80.35%
Ending Fund Balance for FY 05:	$68,252	$250,322	$106,843
Per Capita Ending Fund Balance:	$19	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,647	$17,561	$
Total Unreserved Funds:	$66,605	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Johnsburg Public Library District

Unit Code: 063/025/10 **County:** MCHENRY

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $825,053

Equalized Assessed Valuation: $332,202,115

Population: 11,948

Employees:

Full Time: 6

Part Time: 7

Salaries Paid: $162,402

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$27,943	$242,672	$99,235
Per Capita Beginning Fund Balance:	$2	$42	$25
Revenue Collected During FY 05:	$436,123	$227,447	$150,051
Expenditures During FY 05:	$420,992	$220,003	$139,389
Per Capita Revenue:	$37	$40	$32
Per Capita Expenditures:	$35	$38	$31
Revenues over (under) Expenditures:	$15,131	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	10.23%	124.10%	80.35%
Ending Fund Balance for FY 05:	$43,074	$250,322	$106,843
Per Capita Ending Fund Balance:	$4	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$71,904	$45,154	$
Total Unrestricted Net Assets:	$23,384	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$469,463	$185,713	$
Per Capita Debt:	$39	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Julia Hull Public Library District

Unit Code: 071/030/10 **County:** Ogle

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$150,889
Equalized Assessed Valuation:	$118,541,688
Population:	6,995
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$71,447

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$28,908	$242,672	$99,235
Per Capita Beginning Fund Balance:	$4	$42	$25
Revenue Collected During FY 05:	$167,637	$227,447	$150,051
Expenditures During FY 05:	$175,788	$220,003	$139,389
Per Capita Revenue:	$24	$40	$32
Per Capita Expenditures:	$25	$38	$31
Revenues over (under) Expenditures:	-$8,151	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	11.81%	124.10%	80.35%
Ending Fund Balance for FY 05:	$20,757	$250,322	$106,843
Per Capita Ending Fund Balance:	$3	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$235,076	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$144,033**	$185,713	$
Per Capita Debt:	**$21**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Justice Public Library District

Unit Code: 016/053/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$394,671
Equalized Assessed Valuation:	$140,690,413
Population:	13,900
Employees:	
Full Time:	4
Part Time:	9
Salaries Paid:	$116,023

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$156,858**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$11**	$42	$25
Revenue Collected During FY 05:	**$268,837**	$227,447	$150,051
Expenditures During FY 05:	**$244,075**	$220,003	$139,389
Per Capita Revenue:	**$19**	$40	$32
Per Capita Expenditures:	**$18**	$38	$31
Revenues over (under) Expenditures:	**$24,762**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**74.41%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$181,620**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$13**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$181,620**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kaneville Public Library District

Unit Code: 045/025/10 **County:** KANE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$182,035
Equalized Assessed Valuation:	$35,562,946
Population:	1,292
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$26,749

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$79,371**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$61**	$42	$25
Revenue Collected During FY 05:	**$68,240**	$227,447	$150,051
Expenditures During FY 05:	**$62,603**	$220,003	$139,389
Per Capita Revenue:	**$53**	$40	$32
Per Capita Expenditures:	**$48**	$38	$31
Revenues over (under) Expenditures:	**$5,637**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**135.79%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$85,008**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$66**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kenilworth Public Library District

Unit Code: 016/052/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $243,881

Equalized Assessed Valuation: $264,462,928

Population: 2,494

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$62,934	$242,672	$99,235
Per Capita Beginning Fund Balance:	$25	$42	$25
Revenue Collected During FY 05:	$229,223	$227,447	$150,051
Expenditures During FY 05:	$226,677	$220,003	$139,389
Per Capita Revenue:	$92	$40	$32
Per Capita Expenditures:	$91	$38	$31
Revenues over (under) Expenditures:	$2,546	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	28.89%	124.10%	80.35%
Ending Fund Balance for FY 05:	$65,480	$250,322	$106,843
Per Capita Ending Fund Balance:	$26	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$65,480	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$225,425**	$185,713	$
Per Capita Debt:	**$90**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Kewanee Public Library District

Unit Code: 037/015/10 **County:** HENRY

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$632,517
Equalized Assessed Valuation:	$101,231,805
Population:	12,944
Employees:	
Full Time:	9
Part Time:	24
Salaries Paid:	$310,246

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,676,718	$242,672	$99,235
Per Capita Beginning Fund Balance:	$130	$42	$25
Revenue Collected During FY 05:	$608,254	$227,447	$150,051
Expenditures During FY 05:	$692,607	$220,003	$139,389
Per Capita Revenue:	$47	$40	$32
Per Capita Expenditures:	$54	$38	$31
Revenues over (under) Expenditures:	-$84,353	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	97.09%	124.10%	80.35%
Ending Fund Balance for FY 05:	$672,431	$250,322	$106,843
Per Capita Ending Fund Balance:	$52	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	-$402,433	$45,154	$
Total Unrestricted Net Assets:	$587,977	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,079,510**	$185,713	$
Per Capita Debt:	**$83**	$20	$
General Obligation Debt over EAV:	**0.52%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: La Grange Park Public Library District

Unit Code: 016/055/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,685,200
Equalized Assessed Valuation:	$279,891,585
Population:	13,295
Employees:	
Full Time:	8
Part Time:	16
Salaries Paid:	$402,027

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$356,714**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$27**	$42	$25
Revenue Collected During FY 05:	**$757,228**	$227,447	$150,051
Expenditures During FY 05:	**$835,426**	$220,003	$139,389
Per Capita Revenue:	**$57**	$40	$32
Per Capita Expenditures:	**$63**	$38	$31
Revenues over (under) Expenditures:	**-$78,198**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**33.34%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$278,516**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$21**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$209,741**	$45,154	$
Total Unrestricted Net Assets:	**$160,043**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,418,803**	$185,713	$
Per Capita Debt:	**$182**	$20	$
General Obligation Debt over EAV:	**0.86%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: La Harpe Carnegie Public Library District

Unit Code: 034/008/10 **County:** HANCOCK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $50,825

Equalized Assessed Valuation: $19,911,117

Population: 2,259

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $22,387

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$35,435	$242,672	$99,235
Per Capita Beginning Fund Balance:	$16	$42	$25
Revenue Collected During FY 05:	$47,703	$227,447	$150,051
Expenditures During FY 05:	$47,958	$220,003	$139,389
Per Capita Revenue:	$21	$40	$32
Per Capita Expenditures:	$21	$38	$31
Revenues over (under) Expenditures:	-$255	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	43.78%	124.10%	80.35%
Ending Fund Balance for FY 05:	$20,997	$250,322	$106,843
Per Capita Ending Fund Balance:	$9	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,961	$45,154	$
Total Unrestricted Net Assets:	$4,036	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: La Moille-Clarion Public Library District

Unit Code: 006/005/10 **County:** BUREAU

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $265,500

Equalized Assessed Valuation: $28,572,487

Population: 1,597

Employees:

Full Time:

Part Time: 4

Salaries Paid: $16,729

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$30,425	$242,672	$99,235
Per Capita Beginning Fund Balance:	$19	$42	$25
Revenue Collected During FY 05:	$51,985	$227,447	$150,051
Expenditures During FY 05:	$44,618	$220,003	$139,389
Per Capita Revenue:	$33	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	$7,367	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	85.67%	124.10%	80.35%
Ending Fund Balance for FY 05:	$38,224	$250,322	$106,843
Per Capita Ending Fund Balance:	$24	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$38,224	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ladd Public Library District

Unit Code: 006/003/10 **County:** BUREAU

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$33,395
Equalized Assessed Valuation:	$19,920,900
Population:	1,883
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$11,823

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$44,475	$242,672	$99,235
Per Capita Beginning Fund Balance:	$24	$42	$25
Revenue Collected During FY 05:	$32,922	$227,447	$150,051
Expenditures During FY 05:	$30,190	$220,003	$139,389
Per Capita Revenue:	$17	$40	$32
Per Capita Expenditures:	$16	$38	$31
Revenues over (under) Expenditures:	$2,732	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	156.37%	124.10%	80.35%
Ending Fund Balance for FY 05:	$47,207	$250,322	$106,843
Per Capita Ending Fund Balance:	$25	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$47,206	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lake Villa Public Library District

Unit Code: 049/034/10 **County:** LAKE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,731,500
Equalized Assessed Valuation:	$850,580,641
Population:	33,721
Employees:	
Full Time:	16
Part Time:	43
Salaries Paid:	$1,158,602

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,032,492	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$60	$44	$31
Revenue Collected During FY 05:	$3,389,432	$2,494,042	$1,901,626
Expenditures During FY 05:	$2,410,971	$2,309,613	$1,608,407
Per Capita Revenue:	$101	$84	$62
Per Capita Expenditures:	$71	$78	$55
Revenues over (under) Expenditures:	$978,461	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	97.93%	72.17%	56.79%
Ending Fund Balance for FY 05:	$2,360,953	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$70	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,000,937	$376,722	$159,910
Total Unrestricted Net Assets:	$5,150,727	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,810,000**	$2,660,181	$832,922
Per Capita Debt:	**$113**	$81	$24
General Obligation Debt over EAV:	**0.45%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lawrence Public Library District

Unit Code: 051/030/10 **County:** LAWRENCE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $114,000

Equalized Assessed Valuation: $40,452,353

Population: 6,831

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $42,974

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$117,233	$242,672	$99,235
Per Capita Beginning Fund Balance:	$17	$42	$25
Revenue Collected During FY 05:	$141,325	$227,447	$150,051
Expenditures During FY 05:	$108,231	$220,003	$139,389
Per Capita Revenue:	$21	$40	$32
Per Capita Expenditures:	$16	$38	$31
Revenues over (under) Expenditures:	$33,094	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	138.96%	124.10%	80.35%
Ending Fund Balance for FY 05:	$150,402	$250,322	$106,843
Per Capita Ending Fund Balance:	$22	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$150,402	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lemont Public Library District

Unit Code: 016/054/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,496,000
Equalized Assessed Valuation:	$638,083,827
Population:	22,000
Employees:	
Full Time:	9
Part Time:	29
Salaries Paid:	$456,398

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$312,319	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$14	$44	$31
Revenue Collected During FY 05:	$886,481	$2,494,042	$1,901,626
Expenditures During FY 05:	$975,491	$2,309,613	$1,608,407
Per Capita Revenue:	$40	$84	$62
Per Capita Expenditures:	$44	$78	$55
Revenues over (under) Expenditures:	-$89,010	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	22.89%	72.17%	56.79%
Ending Fund Balance for FY 05:	$223,309	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$10	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$407,225	$376,722	$159,910
Total Unrestricted Net Assets:	$237,594	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,590,000**	$2,660,181	$832,922
Per Capita Debt:	**$118**	$81	$24
General Obligation Debt over EAV:	**0.41%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lena Public Library District

Unit Code: 089/010/10 **County:** STEPHENSON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$165,000
Equalized Assessed Valuation:	$70,507,913
Population:	5,184
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$63,858

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$211,542	$242,672	$99,235
Per Capita Beginning Fund Balance:	$41	$42	$25
Revenue Collected During FY 05:	$123,336	$227,447	$150,051
Expenditures During FY 05:	$119,151	$220,003	$139,389
Per Capita Revenue:	$24	$40	$32
Per Capita Expenditures:	$23	$38	$31
Revenues over (under) Expenditures:	$4,185	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	181.05%	124.10%	80.35%
Ending Fund Balance for FY 05:	$215,727	$250,322	$106,843
Per Capita Ending Fund Balance:	$42	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$215,727	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lewistown-Carnegie Public Library District

Unit Code: 029/005/10 **County:** FULTON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $100,483

Equalized Assessed Valuation: $44,250,996

Population: 5,692

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $51,842

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$25,628	$242,672	$99,235
Per Capita Beginning Fund Balance:	$5	$42	$25
Revenue Collected During FY 05:	$100,483	$227,447	$150,051
Expenditures During FY 05:	$97,000	$220,003	$139,389
Per Capita Revenue:	$18	$40	$32
Per Capita Expenditures:	$17	$38	$31
Revenues over (under) Expenditures:	$3,483	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	30.01%	124.10%	80.35%
Ending Fund Balance for FY 05:	$29,111	$250,322	$106,843
Per Capita Ending Fund Balance:	$5	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lexington Public Library District

Unit Code: 064/010/10 **County:** MCLEAN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$141,700
Equalized Assessed Valuation:	$49,242,992
Population:	2,937
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$67,284

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$167,167**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$57**	$42	$25
Revenue Collected During FY 05:	**$151,889**	$227,447	$150,051
Expenditures During FY 05:	**$138,296**	$220,003	$139,389
Per Capita Revenue:	**$52**	$40	$32
Per Capita Expenditures:	**$47**	$38	$31
Revenues over (under) Expenditures:	**$13,593**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**130.71%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$180,760**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$62**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$180,759**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lillie M. Evans Public Library District

Unit Code: 072/025/10 **County:** PEORIA

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $585,985

Equalized Assessed Valuation: $59,671,535

Population: 3,834

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $94,185

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$379,967	$242,672	$99,235
Per Capita Beginning Fund Balance:	$99	$42	$25
Revenue Collected During FY 05:	$239,635	$227,447	$150,051
Expenditures During FY 05:	$178,929	$220,003	$139,389
Per Capita Revenue:	$63	$40	$32
Per Capita Expenditures:	$47	$38	$31
Revenues over (under) Expenditures:	$60,706	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	259.60%	124.10%	80.35%
Ending Fund Balance for FY 05:	$464,503	$250,322	$106,843
Per Capita Ending Fund Balance:	$121	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$404,915	$45,154	$
Total Unrestricted Net Assets:	$59,588	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lincoln Public Library District

Unit Code: 054/020/10 **County:** Logan

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$553,181
Equalized Assessed Valuation:	$130,414,579
Population:	15,369
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$262,291

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$11,556	$242,672	$99,235
Per Capita Beginning Fund Balance:	$1	$42	$25
Revenue Collected During FY 05:	$662,256	$227,447	$150,051
Expenditures During FY 05:	$579,947	$220,003	$139,389
Per Capita Revenue:	$43	$40	$32
Per Capita Expenditures:	$38	$38	$31
Revenues over (under) Expenditures:	$82,309	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	9.16%	124.10%	80.35%
Ending Fund Balance for FY 05:	$53,151	$250,322	$106,843
Per Capita Ending Fund Balance:	$3	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$53,151	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$120,000**	$185,713	$
Per Capita Debt:	**$8**	$20	$
General Obligation Debt over EAV:	**0.09%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lincolnwood Public Library District

Unit Code: 016/056/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,985,421
Equalized Assessed Valuation:	$629,100,234
Population:	12,400
Employees:	
Full Time:	13
Part Time:	27
Salaries Paid:	$813,989

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,388,399**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$112**	$44	$31
Revenue Collected During FY 05:	**$1,931,009**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,870,772**	$2,309,613	$1,608,407
Per Capita Revenue:	**$156**	$84	$62
Per Capita Expenditures:	**$151**	$78	$55
Revenues over (under) Expenditures:	**$60,237**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**77.44%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$1,448,636**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$117**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$174,433**	$376,722	$159,910
Total Unrestricted Net Assets:	**$1,405,781**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,375,000**	$2,660,181	$832,922
Per Capita Debt:	**$111**	$81	$24
General Obligation Debt over EAV:	**0.22%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Lisle Public Library District

Unit Code: 022/020/10 **County:** DUPAGE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,536,247
Equalized Assessed Valuation:	$1,077,624,680
Population:	29,600
Employees:	
Full Time:	32
Part Time:	53
Salaries Paid:	$1,836,065

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,013,845**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$34**	$44	$31
Revenue Collected During FY 05:	**$3,582,804**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$3,205,961**	$2,309,613	$1,608,407
Per Capita Revenue:	**$121**	$84	$62
Per Capita Expenditures:	**$108**	$78	$55
Revenues over (under) Expenditures:	**$376,843**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**30.66%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$982,976**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$33**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,788,872**	$376,722	$159,910
Total Unrestricted Net Assets:	**$4,136,423**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lostant Public Library District

Unit Code: 050/010/10 **County:** LASALLE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$26,200
Equalized Assessed Valuation:	$24,578
Population:	903
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$8,911

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,518	$242,672	$99,235
Per Capita Beginning Fund Balance:	$3	$42	$25
Revenue Collected During FY 05:	$24,314	$227,447	$150,051
Expenditures During FY 05:	$13,749	$220,003	$139,389
Per Capita Revenue:	$27	$40	$32
Per Capita Expenditures:	$15	$38	$31
Revenues over (under) Expenditures:	$10,565	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	95.16%	124.10%	80.35%
Ending Fund Balance for FY 05:	$13,083	$250,322	$106,843
Per Capita Ending Fund Balance:	$14	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Lovington Public Library District

Unit Code: 070/040/10 **County:** MOULTRIE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$78,732
Equalized Assessed Valuation:	$27,009,605
Population:	1,000
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$34,984

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$60,490**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$60**	$42	$25
Revenue Collected During FY 05:	**$65,572**	$227,447	$150,051
Expenditures During FY 05:	**$99,711**	$220,003	$139,389
Per Capita Revenue:	**$66**	$40	$32
Per Capita Expenditures:	**$100**	$38	$31
Revenues over (under) Expenditures:	**-$34,139**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**57.87%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$57,701**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$58**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$57,701**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$31,350**	$185,713	$
Per Capita Debt:	**$31**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mackinaw Public Library District

Unit Code: 090/030/10 **County:** TAZEWELL

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $173,004

Equalized Assessed Valuation: $65,092,144

Population: 3,008

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $57,303

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$431,048	$242,672	$99,235
Per Capita Beginning Fund Balance:	$143	$42	$25
Revenue Collected During FY 05:	$132,681	$227,447	$150,051
Expenditures During FY 05:	$121,987	$220,003	$139,389
Per Capita Revenue:	$44	$40	$32
Per Capita Expenditures:	$41	$38	$31
Revenues over (under) Expenditures:	$10,694	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	362.12%	124.10%	80.35%
Ending Fund Balance for FY 05:	$441,742	$250,322	$106,843
Per Capita Ending Fund Balance:	$147	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$117,856	$45,154	$
Total Unrestricted Net Assets:	$171,734	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Macomb Public Public Library District

Unit Code: 062/040/10 **County:** MCDONOUG

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $413,000

Equalized Assessed Valuation: $127,522,422

Population: 18,588

Employees:

Full Time: 4

Part Time: 15

Salaries Paid: $158,123

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$333,919	$242,672	$99,235
Per Capita Beginning Fund Balance:	$18	$42	$25
Revenue Collected During FY 05:	$385,336	$227,447	$150,051
Expenditures During FY 05:	$333,123	$220,003	$139,389
Per Capita Revenue:	$21	$40	$32
Per Capita Expenditures:	$18	$38	$31
Revenues over (under) Expenditures:	$52,213	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	115.91%	124.10%	80.35%
Ending Fund Balance for FY 05:	$386,132	$250,322	$106,843
Per Capita Ending Fund Balance:	$21	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$358,049	$45,154	$
Total Unrestricted Net Assets:	$28,083	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mahomet Public Library District

Unit Code: 010/015/10 **County:** CHAMPAIGN

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $823,545

Equalized Assessed Valuation: $152,584,512

Population: 10,113

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $135,701

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$847,539	$242,672	$99,235
Per Capita Beginning Fund Balance:	$84	$42	$25
Revenue Collected During FY 05:	$387,369	$227,447	$150,051
Expenditures During FY 05:	$366,718	$220,003	$139,389
Per Capita Revenue:	$38	$40	$32
Per Capita Expenditures:	$36	$38	$31
Revenues over (under) Expenditures:	$20,651	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	236.75%	124.10%	80.35%
Ending Fund Balance for FY 05:	$868,190	$250,322	$106,843
Per Capita Ending Fund Balance:	$86	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$773,835	$45,154	$
Total Unrestricted Net Assets:	$241,441	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$13,433**	$185,713	$
Per Capita Debt:	**$1**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manhattan Public Library District

Unit Code: 099/027/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,042,179
Equalized Assessed Valuation:	$229,872,382
Population:	9,156
Employees:	
Full Time:	4
Part Time:	11
Salaries Paid:	$245,876

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$284,987**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$31**	$42	$25
Revenue Collected During FY 05:	**$454,110**	$227,447	$150,051
Expenditures During FY 05:	**$400,791**	$220,003	$139,389
Per Capita Revenue:	**$50**	$40	$32
Per Capita Expenditures:	**$44**	$38	$31
Revenues over (under) Expenditures:	**$53,319**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**84.41%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$338,306**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$37**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$338,306**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manito Public Library District

Unit Code: 060/035/10 **County:** MASON

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$167,100
Equalized Assessed Valuation:	$68,470,503
Population:	5,200
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$72,232

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$200,383	$242,672	$99,235
Per Capita Beginning Fund Balance:	$39	$42	$25
Revenue Collected During FY 05:	$148,212	$227,447	$150,051
Expenditures During FY 05:	$144,608	$220,003	$139,389
Per Capita Revenue:	$29	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	$3,604	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	141.06%	124.10%	80.35%
Ending Fund Balance for FY 05:	$203,987	$250,322	$106,843
Per Capita Ending Fund Balance:	$39	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$264,881	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Manteno Public Library District

Unit Code: 046/010/10 **County:** KANKAKEE

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$340,000
Equalized Assessed Valuation:	$198,849,270
Population:	9,036
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$121,315

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$28,804	$242,672	$99,235
Per Capita Beginning Fund Balance:	$3	$42	$25
Revenue Collected During FY 05:	$348,664	$227,447	$150,051
Expenditures During FY 05:	$296,365	$220,003	$139,389
Per Capita Revenue:	$39	$40	$32
Per Capita Expenditures:	$33	$38	$31
Revenues over (under) Expenditures:	$52,299	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	27.37%	124.10%	80.35%
Ending Fund Balance for FY 05:	$81,103	$250,322	$106,843
Per Capita Ending Fund Balance:	$9	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$81,103	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$79,524**	$185,713	$
Per Capita Debt:	**$9**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maquon Public Library District

Unit Code: 048/010/10 **County:** KNOX

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$48,000
Equalized Assessed Valuation:	$15,891,049
Population:	1,150
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$18,028

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$33,326	$242,672	$99,235
Per Capita Beginning Fund Balance:	$29	$42	$25
Revenue Collected During FY 05:	$72,925	$227,447	$150,051
Expenditures During FY 05:	$43,075	$220,003	$139,389
Per Capita Revenue:	$63	$40	$32
Per Capita Expenditures:	$37	$38	$31
Revenues over (under) Expenditures:	$29,850	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	146.67%	124.10%	80.35%
Ending Fund Balance for FY 05:	$63,176	$250,322	$106,843
Per Capita Ending Fund Balance:	$55	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marengo Public Library District

Unit Code: 063/028/10 **County:** MCHENRY

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $484,018

Equalized Assessed Valuation: $337,716,609

Population: 15,110

Employees:

Full Time: 5

Part Time: 15

Salaries Paid: $212,850

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$545,780	$242,672	$99,235
Per Capita Beginning Fund Balance:	$36	$42	$25
Revenue Collected During FY 05:	$504,638	$227,447	$150,051
Expenditures During FY 05:	$504,757	$220,003	$139,389
Per Capita Revenue:	$33	$40	$32
Per Capita Expenditures:	$33	$38	$31
Revenues over (under) Expenditures:	-$119	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	176.22%	124.10%	80.35%
Ending Fund Balance for FY 05:	$889,458	$250,322	$106,843
Per Capita Ending Fund Balance:	$59	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$158,903	$45,154	$
Total Unrestricted Net Assets:	$730,555	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$60,721**	$185,713	$
Per Capita Debt:	**$4**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Maroa Public Library District

Unit Code: 055/040/10 **County:** MACON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$107,368
Equalized Assessed Valuation:	$4,989,564
Population:	2,538
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$43,671

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$228,007	$242,672	$99,235
Per Capita Beginning Fund Balance:	$90	$42	$25
Revenue Collected During FY 05:	$97,235	$227,447	$150,051
Expenditures During FY 05:	$106,651	$220,003	$139,389
Per Capita Revenue:	$38	$40	$32
Per Capita Expenditures:	$42	$38	$31
Revenues over (under) Expenditures:	-$9,416	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	204.96%	124.10%	80.35%
Ending Fund Balance for FY 05:	$218,591	$250,322	$106,843
Per Capita Ending Fund Balance:	$86	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$218,591	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$8,968	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$4	$	$
Revenue Collected During FY 05:	$115	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$115	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$9,083	$38	$
Per Capita Ending Retained Earnings:	$4	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marrowbone Public Library District

Unit Code: 070/010/10 **County:** MOULTRIE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$148,285
Equalized Assessed Valuation:	$24,941,931
Population:	2,261
Employees:	
Full Time:	2
Part Time:	5
Salaries Paid:	$46,774

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$53,075	$242,672	$99,235
Per Capita Beginning Fund Balance:	$23	$42	$25
Revenue Collected During FY 05:	$155,604	$227,447	$150,051
Expenditures During FY 05:	$147,946	$220,003	$139,389
Per Capita Revenue:	$69	$40	$32
Per Capita Expenditures:	$65	$38	$31
Revenues over (under) Expenditures:	$7,658	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	41.19%	124.10%	80.35%
Ending Fund Balance for FY 05:	$60,933	$250,322	$106,843
Per Capita Ending Fund Balance:	$27	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$60,933	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Marshall Area Public Library District

Unit Code: 012/050/10 **County:** CLARK

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $96,900

Equalized Assessed Valuation: $40,962,482

Population: 4,226

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,974	$242,672	$99,235
Per Capita Beginning Fund Balance:	$1	$42	$25
Revenue Collected During FY 05:	$69,727	$227,447	$150,051
Expenditures During FY 05:	$69,561	$220,003	$139,389
Per Capita Revenue:	$16	$40	$32
Per Capita Expenditures:	$16	$38	$31
Revenues over (under) Expenditures:	$166	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	7.39%	124.10%	80.35%
Ending Fund Balance for FY 05:	$5,140	$250,322	$106,843
Per Capita Ending Fund Balance:	$1	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Martinsville Public Library District

Unit Code: 012/010/10 **County:** CLARK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$39,589
Equalized Assessed Valuation:	$22,342,996
Population:	2,497
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$23,345

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,128	$242,672	$99,235
Per Capita Beginning Fund Balance:	$	$42	$25
Revenue Collected During FY 05:	$48,160	$227,447	$150,051
Expenditures During FY 05:	$47,136	$220,003	$139,389
Per Capita Revenue:	$19	$40	$32
Per Capita Expenditures:	$19	$38	$31
Revenues over (under) Expenditures:	$1,024	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	4.57%	124.10%	80.35%
Ending Fund Balance for FY 05:	$2,152	$250,322	$106,843
Per Capita Ending Fund Balance:	$1	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$15,732	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mason City Public Library District

Unit Code: 060/010/10 **County:** MASON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$95,520
Equalized Assessed Valuation:	$37,272,430
Population:	3,431
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$38,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$10,875	$242,672	$99,235
Per Capita Beginning Fund Balance:	$3	$42	$25
Revenue Collected During FY 05:	$97,566	$227,447	$150,051
Expenditures During FY 05:	$90,027	$220,003	$139,389
Per Capita Revenue:	$28	$40	$32
Per Capita Expenditures:	$26	$38	$31
Revenues over (under) Expenditures:	$7,539	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	20.45%	124.10%	80.35%
Ending Fund Balance for FY 05:	$18,414	$250,322	$106,843
Per Capita Ending Fund Balance:	$5	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,770	$45,154	$
Total Unrestricted Net Assets:	$6,644	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$10,921**	$185,713	$
Per Capita Debt:	**$3**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Maywood Public Library District

Unit Code: 016/039/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,070,700
Equalized Assessed Valuation:	$192,159,992
Population:	27,139
Employees:	
Full Time:	9
Part Time:	20
Salaries Paid:	$670,829

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$60,555	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$2	$44	$31
Revenue Collected During FY 05:	$872,635	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,458,158	$2,309,613	$1,608,407
Per Capita Revenue:	$32	$84	$62
Per Capita Expenditures:	$54	$78	$55
Revenues over (under) Expenditures:	-$585,523	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	-36.00%	72.17%	56.79%
Ending Fund Balance for FY 05:	-$524,968	$1,777,282	$976,691
Per Capita Ending Fund Balance:	-$19	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	-$437,759	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,450,000**	$2,660,181	$832,922
Per Capita Debt:	**$127**	$81	$24
General Obligation Debt over EAV:	**1.80%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Cook Public Library District

Unit Code: 016/057/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$296,150
Equalized Assessed Valuation:	$104,437,350
Population:	2,540
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$71,564

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$175,187**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$69**	$42	$25
Revenue Collected During FY 05:	**$213,216**	$227,447	$150,051
Expenditures During FY 05:	**$216,975**	$220,003	$139,389
Per Capita Revenue:	**$84**	$40	$32
Per Capita Expenditures:	**$85**	$38	$31
Revenues over (under) Expenditures:	**-$3,759**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**79.01%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$171,428**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$67**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$175,187**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mc Henry Public Library District

Unit Code: 063/029/10 **County:** MCHENRY

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,326,000
Equalized Assessed Valuation:	$971,797,557
Population:	35,293
Employees:	
Full Time:	17
Part Time:	34
Salaries Paid:	$1,005,977

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$439,666**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$12**	$44	$31
Revenue Collected During FY 05:	**$2,352,472**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,977,143**	$2,309,613	$1,608,407
Per Capita Revenue:	**$67**	$84	$62
Per Capita Expenditures:	**$56**	$78	$55
Revenues over (under) Expenditures:	**$375,329**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**32.21%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$636,846**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$18**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,537,994**	$376,722	$159,910
Total Unrestricted Net Assets:	**$127,644**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mc Henry-Nunda Public Library District

Unit Code: 063/030/10 **County:** MCHENRY

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $119,960

Equalized Assessed Valuation: $85,148,182

Population: 4,266

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $51,313

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$16,478	$242,672	$99,235
Per Capita Beginning Fund Balance:	$4	$42	$25
Revenue Collected During FY 05:	$146,342	$227,447	$150,051
Expenditures During FY 05:	$121,801	$220,003	$139,389
Per Capita Revenue:	$34	$40	$32
Per Capita Expenditures:	$29	$38	$31
Revenues over (under) Expenditures:	$24,541	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	76.98%	124.10%	80.35%
Ending Fund Balance for FY 05:	$93,760	$250,322	$106,843
Per Capita Ending Fund Balance:	$22	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,712	$45,154	$
Total Unrestricted Net Assets:	$69,048	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: M-C River Valley Public Library District

Unit Code: 069/010/10 **County:** MORGAN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$91,520
Equalized Assessed Valuation:	$21,512,993
Population:	1,974
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$27,390

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$11,768**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$6**	$42	$25
Revenue Collected During FY 05:	**$82,680**	$227,447	$150,051
Expenditures During FY 05:	**$84,082**	$220,003	$139,389
Per Capita Revenue:	**$42**	$40	$32
Per Capita Expenditures:	**$43**	$38	$31
Revenues over (under) Expenditures:	**-$1,402**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**12.33%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$10,366**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$5**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mercer Carnegie Public Library District

Unit Code: 066/010/10 **County:** MERCER

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $120,300

Equalized Assessed Valuation: $48,482,465

Population: 4,949

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $54,268

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$285,817	$242,672	$99,235
Per Capita Beginning Fund Balance:	$58	$42	$25
Revenue Collected During FY 05:	$120,760	$227,447	$150,051
Expenditures During FY 05:	$117,719	$220,003	$139,389
Per Capita Revenue:	$24	$40	$32
Per Capita Expenditures:	$24	$38	$31
Revenues over (under) Expenditures:	$3,041	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	245.38%	124.10%	80.35%
Ending Fund Balance for FY 05:	$288,858	$250,322	$106,843
Per Capita Ending Fund Balance:	$58	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$288,858	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milan-Blackhawk Public Library District

Unit Code: 081/008/10 **County:** ROCK ISLAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $174,626

Equalized Assessed Valuation: $136,796,893

Population: 10,202

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,554	$242,672	$99,235
Per Capita Beginning Fund Balance:	$	$42	$25
Revenue Collected During FY 05:	$174,626	$227,447	$150,051
Expenditures During FY 05:	$174,626	$220,003	$139,389
Per Capita Revenue:	$17	$40	$32
Per Capita Expenditures:	$17	$38	$31
Revenues over (under) Expenditures:	$	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	0.89%	124.10%	80.35%
Ending Fund Balance for FY 05:	$1,554	$250,322	$106,843
Per Capita Ending Fund Balance:	$	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$29,018	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Milford Public Library District

Unit Code: 038/010/10 **County:** IROQUOIS

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$79,407
Equalized Assessed Valuation:	$33,611,970
Population:	2,549
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$29,814

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$45,715**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$18**	$42	$25
Revenue Collected During FY 05:	**$76,463**	$227,447	$150,051
Expenditures During FY 05:	**$72,615**	$220,003	$139,389
Per Capita Revenue:	**$30**	$40	$32
Per Capita Expenditures:	**$28**	$38	$31
Revenues over (under) Expenditures:	**$3,848**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**57.25%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$41,573**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$16**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mokena Public Library District

Unit Code: 099/030/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$2,139,650
Equalized Assessed Valuation:	$501,785,916
Population:	16,946
Employees:	
Full Time:	6
Part Time:	29
Salaries Paid:	$409,787

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$361,624	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$21	$44	$31
Revenue Collected During FY 05:	$1,218,145	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,018,776	$2,309,613	$1,608,407
Per Capita Revenue:	$72	$84	$62
Per Capita Expenditures:	$60	$78	$55
Revenues over (under) Expenditures:	$199,369	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	55.07%	72.17%	56.79%
Ending Fund Balance for FY 05:	$560,993	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$33	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	-$31,945	-$456	$
Total Unreserved Funds:	$591,893	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$141,911**	$2,660,181	$832,922
Per Capita Debt:	**$8**	$81	$24
General Obligation Debt over EAV:	**0.00%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moore Memorial Public Library District

Unit Code: 081/015/10 **County:** ROCK ISLAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $16,200

Equalized Assessed Valuation: $7,835,343

Population: 864

Employees:

Full Time:

Part Time: 2

Salaries Paid: $3,827

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,354	$242,672	$99,235
Per Capita Beginning Fund Balance:	$2	$42	$25
Revenue Collected During FY 05:	$20,222	$227,447	$150,051
Expenditures During FY 05:	$20,996	$220,003	$139,389
Per Capita Revenue:	$23	$40	$32
Per Capita Expenditures:	$24	$38	$31
Revenues over (under) Expenditures:	-$774	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	2.76%	124.10%	80.35%
Ending Fund Balance for FY 05:	$580	$250,322	$106,843
Per Capita Ending Fund Balance:	$1	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$500	$185,713	$
Per Capita Debt:	$1	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morris Area Public Library District

Unit Code: 032/020/10 **County:** GRUNDY

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$930,870
Equalized Assessed Valuation:	$333,139,186
Population:	16,763
Employees:	
Full Time:	4
Part Time:	14
Salaries Paid:	$282,654

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$204,428**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$12**	$42	$25
Revenue Collected During FY 05:	**$767,467**	$227,447	$150,051
Expenditures During FY 05:	**$649,292**	$220,003	$139,389
Per Capita Revenue:	**$46**	$40	$32
Per Capita Expenditures:	**$39**	$38	$31
Revenues over (under) Expenditures:	**$118,175**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**37.91%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$246,148**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$15**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$126,062**	$45,154	$
Total Unrestricted Net Assets:	**$217,344**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morrison-Mary Wiley Public Library District

Unit Code: 072/030/10 **County:** PEORIA

Fiscal Year End: 12/31/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $90,436

Equalized Assessed Valuation: $

Population: 2,800

Employees:

Full Time:

Part Time: 6

Salaries Paid: $39,658

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$635,280	$242,672	$99,235
Per Capita Beginning Fund Balance:	$227	$42	$25
Revenue Collected During FY 05:	$75,935	$227,447	$150,051
Expenditures During FY 05:	$90,436	$220,003	$139,389
Per Capita Revenue:	$27	$40	$32
Per Capita Expenditures:	$32	$38	$31
Revenues over (under) Expenditures:	-$14,501	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	686.43%	124.10%	80.35%
Ending Fund Balance for FY 05:	$620,779	$250,322	$106,843
Per Capita Ending Fund Balance:	$222	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$375,761	$17,561	$
Total Unreserved Funds:	$245,018	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Morton Public Library District

Unit Code: 090/035/10 **County:** TAZEWELL

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$492,381
Equalized Assessed Valuation:	$296,972,800
Population:	15,198
Employees:	
Full Time:	3
Part Time:	32
Salaries Paid:	$250,743

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$846,969**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$56**	$42	$25
Revenue Collected During FY 05:	**$627,747**	$227,447	$150,051
Expenditures During FY 05:	**$586,187**	$220,003	$139,389
Per Capita Revenue:	**$41**	$40	$32
Per Capita Expenditures:	**$39**	$38	$31
Revenues over (under) Expenditures:	**$41,560**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**151.58%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$888,529**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$58**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$208,706**	$45,154	$
Total Unrestricted Net Assets:	**$934,202**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Moyer Public Library District

Unit Code: 027/020/10 **County:** Ford

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$162,750
Equalized Assessed Valuation:	$73,377,107
Population:	5,650
Employees:	
Full Time:	1
Part Time:	17
Salaries Paid:	$57,448

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$151,495	$242,672	$99,235
Per Capita Beginning Fund Balance:	$27	$42	$25
Revenue Collected During FY 05:	$179,975	$227,447	$150,051
Expenditures During FY 05:	$137,089	$220,003	$139,389
Per Capita Revenue:	$32	$40	$32
Per Capita Expenditures:	$24	$38	$31
Revenues over (under) Expenditures:	$42,886	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	140.74%	124.10%	80.35%
Ending Fund Balance for FY 05:	$192,940	$250,322	$106,843
Per Capita Ending Fund Balance:	$34	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$192,940	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Hope-Funks Grove Public Library District

Unit Code: 064/060/10 **County:** MCLEAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $193,565

Equalized Assessed Valuation: $34,348,052

Population: 1,465

Employees:

Full Time:

Part Time: 4

Salaries Paid: $18,225

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$45,200	$242,672	$99,235
Per Capita Beginning Fund Balance:	$31	$42	$25
Revenue Collected During FY 05:	$94,570	$227,447	$150,051
Expenditures During FY 05:	$89,181	$220,003	$139,389
Per Capita Revenue:	$65	$40	$32
Per Capita Expenditures:	$61	$38	$31
Revenues over (under) Expenditures:	$5,389	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	56.73%	124.10%	80.35%
Ending Fund Balance for FY 05:	$50,589	$250,322	$106,843
Per Capita Ending Fund Balance:	$35	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$50,589	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$132,209	$185,713	$
Per Capita Debt:	$90	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Pulaski Public Library District

Unit Code: 054/010/10 **County:** LOGAN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$125,274
Equalized Assessed Valuation:	$51,959,244
Population:	3,134
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$58,059

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$196,375**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$63**	$42	$25
Revenue Collected During FY 05:	**$132,028**	$227,447	$150,051
Expenditures During FY 05:	**$127,177**	$220,003	$139,389
Per Capita Revenue:	**$42**	$40	$32
Per Capita Expenditures:	**$41**	$38	$31
Revenues over (under) Expenditures:	**$4,851**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**158.23%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$201,227**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$64**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$28,703**	$45,154	$
Total Unrestricted Net Assets:	**$172,523**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Mt. Zion Public Library District

Unit Code: 055/050/10 **County:** MACON

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $458,000

Equalized Assessed Valuation: $158,557,677

Population: 11,772

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $124,324

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$33,434	$242,672	$99,235
Per Capita Beginning Fund Balance:	-$3	$42	$25
Revenue Collected During FY 05:	$335,579	$227,447	$150,051
Expenditures During FY 05:	$371,072	$220,003	$139,389
Per Capita Revenue:	$29	$40	$32
Per Capita Expenditures:	$32	$38	$31
Revenues over (under) Expenditures:	-$35,493	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	-18.58%	124.10%	80.35%
Ending Fund Balance for FY 05:	-$68,928	$250,322	$106,843
Per Capita Ending Fund Balance:	-$6	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$90,219	$45,154	$
Total Unrestricted Net Assets:	$13,185	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$333,066**	$185,713	$
Per Capita Debt:	**$28**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nancy L. Mc Conathy Public Library District

Unit Code: 016/077/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$305,656
Equalized Assessed Valuation:	$78,080,987
Population:	10,704
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$73,275

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$491,302**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$46**	$42	$25
Revenue Collected During FY 05:	**$218,102**	$227,447	$150,051
Expenditures During FY 05:	**$291,006**	$220,003	$139,389
Per Capita Revenue:	**$20**	$40	$32
Per Capita Expenditures:	**$27**	$38	$31
Revenues over (under) Expenditures:	**-$72,904**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**143.78%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$418,398**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$39**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$680,562**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Neoga Public Library District

Unit Code: 018/010/10 **County:** CUMBERLAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $81,305

Equalized Assessed Valuation: $30,146,939

Population: 3,474

Employees:

Full Time:

Part Time: 5

Salaries Paid: $23,662

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$112,436	$242,672	$99,235
Per Capita Beginning Fund Balance:	$32	$42	$25
Revenue Collected During FY 05:	$77,216	$227,447	$150,051
Expenditures During FY 05:	$59,058	$220,003	$139,389
Per Capita Revenue:	$22	$40	$32
Per Capita Expenditures:	$17	$38	$31
Revenues over (under) Expenditures:	$18,158	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	221.13%	124.10%	80.35%
Ending Fund Balance for FY 05:	$130,594	$250,322	$106,843
Per Capita Ending Fund Balance:	$38	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$130,594	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Athens Public Library District

Unit Code: 088/005/10 **County:** ST. CLAIR

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$165,770
Equalized Assessed Valuation:	$47,743,474
Population:	5,000
Employees:	
Full Time:	3
Part Time:	
Salaries Paid:	$22,172

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$237,583	$242,672	$99,235
Per Capita Beginning Fund Balance:	$48	$42	$25
Revenue Collected During FY 05:	$97,549	$227,447	$150,051
Expenditures During FY 05:	$77,509	$220,003	$139,389
Per Capita Revenue:	$20	$40	$32
Per Capita Expenditures:	$16	$38	$31
Revenues over (under) Expenditures:	$20,040	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	332.38%	124.10%	80.35%
Ending Fund Balance for FY 05:	$257,623	$250,322	$106,843
Per Capita Ending Fund Balance:	$52	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$257,623	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: New Lenox Public Library District

Unit Code: 099/035/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,066,513
Equalized Assessed Valuation:	$811,491,819
Population:	32,834
Employees:	
Full Time:	14
Part Time:	24
Salaries Paid:	$760,699

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,049,890**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$32**	$44	$31
Revenue Collected During FY 05:	**$1,162,943**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,321,688**	$2,309,613	$1,608,407
Per Capita Revenue:	**$35**	$84	$62
Per Capita Expenditures:	**$40**	$78	$55
Revenues over (under) Expenditures:	**-$158,745**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**67.42%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$891,145**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$27**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,368,018**	$376,722	$159,910
Total Unrestricted Net Assets:	**$634,767**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$10,635,000**	$2,660,181	$832,922
Per Capita Debt:	**$324**	$81	$24
General Obligation Debt over EAV:	**1.31%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: New Windsor Public Library District

Unit Code: 066/015/10 **County:** MERCER

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $33,049

Equalized Assessed Valuation: $11,862,191

Population: 1,268

Employees:

Full Time:

Part Time: 3

Salaries Paid: $15,846

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$14,438	$242,672	$99,235
Per Capita Beginning Fund Balance:	$11	$42	$25
Revenue Collected During FY 05:	$36,317	$227,447	$150,051
Expenditures During FY 05:	$33,049	$220,003	$139,389
Per Capita Revenue:	$29	$40	$32
Per Capita Expenditures:	$26	$38	$31
Revenues over (under) Expenditures:	$3,268	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	53.57%	124.10%	80.35%
Ending Fund Balance for FY 05:	$17,706	$250,322	$106,843
Per Capita Ending Fund Balance:	$14	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Newton Public Library District

Unit Code: 040/010/10 **County:** JASPER

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$300,250
Equalized Assessed Valuation:	$155,162,022
Population:	4,852
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$48,466

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$20,726	$242,672	$99,235
Per Capita Beginning Fund Balance:	$4	$42	$25
Revenue Collected During FY 05:	$271,158	$227,447	$150,051
Expenditures During FY 05:	$161,272	$220,003	$139,389
Per Capita Revenue:	$56	$40	$32
Per Capita Expenditures:	$33	$38	$31
Revenues over (under) Expenditures:	$109,886	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	80.99%	124.10%	80.35%
Ending Fund Balance for FY 05:	$130,612	$250,322	$106,843
Per Capita Ending Fund Balance:	$27	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$130,612	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Niles Public Library District

Unit Code: 016/060/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,295,800
Equalized Assessed Valuation:	$1,589,064,009
Population:	58,218
Employees:	
Full Time:	45
Part Time:	51
Salaries Paid:	$2,270,437

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$837,575**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$14**	$44	$31
Revenue Collected During FY 05:	**$4,594,667**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$4,213,654**	$2,309,613	$1,608,407
Per Capita Revenue:	**$79**	$84	$62
Per Capita Expenditures:	**$72**	$78	$55
Revenues over (under) Expenditures:	**$381,013**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**28.92%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$1,218,588**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$21**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,060,927**	$376,722	$159,910
Total Unrestricted Net Assets:	**$4,421,010**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$6,644,410**	$2,660,181	$832,922
Per Capita Debt:	**$114**	$81	$24
General Obligation Debt over EAV:	**0.42%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Nippersink Public Library District

Unit Code: 063/040/10 **County:** MCHENRY

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$659,835
Equalized Assessed Valuation:	$312,892,525
Population:	11,169
Employees:	
Full Time:	4
Part Time:	8
Salaries Paid:	$182,627

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$85,049	$242,672	$99,235
Per Capita Beginning Fund Balance:	$8	$42	$25
Revenue Collected During FY 05:	$418,047	$227,447	$150,051
Expenditures During FY 05:	$411,339	$220,003	$139,389
Per Capita Revenue:	$37	$40	$32
Per Capita Expenditures:	$37	$38	$31
Revenues over (under) Expenditures:	$6,708	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	22.31%	124.10%	80.35%
Ending Fund Balance for FY 05:	$91,757	$250,322	$106,843
Per Capita Ending Fund Balance:	$8	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,695	$45,154	$
Total Unrestricted Net Assets:	$29,575	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$195,000**	$185,713	$
Per Capita Debt:	**$17**	$20	$
General Obligation Debt over EAV:	**0.06%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Norris City Memorial Public Library District

Unit Code: 097/010/10 **County:** WHITE

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $196,000

Equalized Assessed Valuation: $28,864,607

Population: 5,064

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $37,326

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$552,243**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$109**	$42	$25
Revenue Collected During FY 05:	**$122,191**	$227,447	$150,051
Expenditures During FY 05:	**$72,649**	$220,003	$139,389
Per Capita Revenue:	**$24**	$40	$32
Per Capita Expenditures:	**$14**	$38	$31
Revenues over (under) Expenditures:	**$49,542**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**1194.31%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$867,657**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$171**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$418,735**	$45,154	$
Total Unrestricted Net Assets:	**$183,050**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: North Riverside Public Library District

Unit Code: 016/063/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$965,800
Equalized Assessed Valuation:	$261,772,696
Population:	6,568
Employees:	
Full Time:	4
Part Time:	15
Salaries Paid:	$281,118

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$325,458**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$50**	$42	$25
Revenue Collected During FY 05:	**$686,325**	$227,447	$150,051
Expenditures During FY 05:	**$612,224**	$220,003	$139,389
Per Capita Revenue:	**$104**	$40	$32
Per Capita Expenditures:	**$93**	$38	$31
Revenues over (under) Expenditures:	**$74,101**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**65.26%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$399,559**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$61**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$1,493,571**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,395,000**	$185,713	$
Per Capita Debt:	**$365**	$20	$
General Obligation Debt over EAV:	**0.91%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: North Suburban Public Library District

Unit Code: 101/010/10 **County:** WINNEBAGO

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $2,917,587

Equalized Assessed Valuation: $964,030,074

Population: 63,219

Employees:

Full Time: 17

Part Time: 41

Salaries Paid: $819,300

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,310,338	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$21	$44	$31
Revenue Collected During FY 05:	$2,090,292	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,973,637	$2,309,613	$1,608,407
Per Capita Revenue:	$33	$84	$62
Per Capita Expenditures:	$31	$78	$55
Revenues over (under) Expenditures:	$116,655	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	72.30%	72.17%	56.79%
Ending Fund Balance for FY 05:	$1,426,993	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$23	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$1,426,993	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$4,180,000**	$2,660,181	$832,922
Per Capita Debt:	**$66**	$81	$24
General Obligation Debt over EAV:	**0.43%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Northlake Public Library District

Unit Code: 016/065/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,143,663
Equalized Assessed Valuation:	$481,267,366
Population:	26,653
Employees:	
Full Time:	12
Part Time:	14
Salaries Paid:	$611,371

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,077,864**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$40**	$44	$31
Revenue Collected During FY 05:	**$1,176,104**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,311,517**	$2,309,613	$1,608,407
Per Capita Revenue:	**$44**	$84	$62
Per Capita Expenditures:	**$49**	$78	$55
Revenues over (under) Expenditures:	**-$135,413**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**71.86%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$942,451**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$35**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$225,024**	$376,722	$159,910
Total Unrestricted Net Assets:	**$1,245,885**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$9,150,000**	$2,660,181	$832,922
Per Capita Debt:	**$343**	$81	$24
General Obligation Debt over EAV:	**1.90%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oakwood Public Library District

Unit Code: 092/009/10 **County:** VERMILION

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$153,500
Equalized Assessed Valuation:	$60,307,613
Population:	767
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$83,842

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$79,056**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$103**	$42	$25
Revenue Collected During FY 05:	**$145,347**	$227,447	$150,051
Expenditures During FY 05:	**$119,195**	$220,003	$139,389
Per Capita Revenue:	**$190**	$40	$32
Per Capita Expenditures:	**$155**	$38	$31
Revenues over (under) Expenditures:	**$26,152**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**88.27%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$105,208**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$137**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$20,952**	$45,154	$
Total Unrestricted Net Assets:	**$84,256**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Odell Public Library District

Unit Code: 053/060/10 **County:** LIVINGSTON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$71,240
Equalized Assessed Valuation:	$21,762,605
Population:	1,404
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$15,385

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$41,850**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$30**	$42	$25
Revenue Collected During FY 05:	**$71,240**	$227,447	$150,051
Expenditures During FY 05:	**$70,368**	$220,003	$139,389
Per Capita Revenue:	**$51**	$40	$32
Per Capita Expenditures:	**$50**	$38	$31
Revenues over (under) Expenditures:	**$872**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**60.71%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$42,722**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$30**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$1,759**	$17,561	$
Total Unreserved Funds:	**$40,961**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$50,915**	$185,713	$
Per Capita Debt:	**$36**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oglesby Public Library District

Unit Code: 050/015/10 **County:** LASALLE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$92,250
Equalized Assessed Valuation:	$34,687,011
Population:	3,600
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$44,653

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$15,463**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$4**	$42	$25
Revenue Collected During FY 05:	**$94,149**	$227,447	$150,051
Expenditures During FY 05:	**$90,319**	$220,003	$139,389
Per Capita Revenue:	**$26**	$40	$32
Per Capita Expenditures:	**$25**	$38	$31
Revenues over (under) Expenditures:	**$3,830**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**21.36%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$19,293**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$5**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Ohio Public Library District

Unit Code: 006/015/10 **County:** Bureau

Fiscal Year End:	7/31/2005
Accounting Method:	Cash
Appropriation or Budget:	$27,923
Equalized Assessed Valuation:	$12,972,884
Population:	1,043
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$14,483

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$49,028**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$47**	$42	$25
Revenue Collected During FY 05:	**$26,838**	$227,447	$150,051
Expenditures During FY 05:	**$27,923**	$220,003	$139,389
Per Capita Revenue:	**$26**	$40	$32
Per Capita Expenditures:	**$27**	$38	$31
Revenues over (under) Expenditures:	**-$1,085**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**171.70%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$47,943**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$46**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Onarga Community Public Library District

Unit Code: 038/030/10 **County:** IROQUOIS

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $52,071

Equalized Assessed Valuation: $24,079,823

Population: 3,943

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $18,677

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$36,958	$242,672	$99,235
Per Capita Beginning Fund Balance:	$9	$42	$25
Revenue Collected During FY 05:	$58,557	$227,447	$150,051
Expenditures During FY 05:	$68,914	$220,003	$139,389
Per Capita Revenue:	$15	$40	$32
Per Capita Expenditures:	$17	$38	$31
Revenues over (under) Expenditures:	-$10,357	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	38.60%	124.10%	80.35%
Ending Fund Balance for FY 05:	$26,601	$250,322	$106,843
Per Capita Ending Fund Balance:	$7	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Oregon Public Library District

Unit Code: 071/020/10 **County:** OGLE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$791,615
Equalized Assessed Valuation:	$101,205,221
Population:	6,719
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$106,623

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$429,592	$242,672	$99,235
Per Capita Beginning Fund Balance:	$64	$42	$25
Revenue Collected During FY 05:	$282,966	$227,447	$150,051
Expenditures During FY 05:	$694,340	$220,003	$139,389
Per Capita Revenue:	$42	$40	$32
Per Capita Expenditures:	$103	$38	$31
Revenues over (under) Expenditures:	-$411,374	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	24.08%	124.10%	80.35%
Ending Fund Balance for FY 05:	$167,176	$250,322	$106,843
Per Capita Ending Fund Balance:	$25	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$104,154	$45,154	$
Total Unrestricted Net Assets:	$63,022	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Orland Hills Public Library District

Unit Code: 016/078/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $143,700

Equalized Assessed Valuation: $115,494,611

Population: 6,800

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$167,498	$242,672	$99,235
Per Capita Beginning Fund Balance:	$25	$42	$25
Revenue Collected During FY 05:	$144,089	$227,447	$150,051
Expenditures During FY 05:	$133,270	$220,003	$139,389
Per Capita Revenue:	$21	$40	$32
Per Capita Expenditures:	$20	$38	$31
Revenues over (under) Expenditures:	$10,819	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	133.80%	124.10%	80.35%
Ending Fund Balance for FY 05:	$178,317	$250,322	$106,843
Per Capita Ending Fund Balance:	$26	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$123,955	$45,154	$
Total Unrestricted Net Assets:	$87,152	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Oswego Public Library District

Unit Code: 047/010/10 **County:** KENDALL

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,466,800
Equalized Assessed Valuation:	$1,045,577,028
Population:	40,035
Employees:	
Full Time:	11
Part Time:	27
Salaries Paid:	$674,707

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$554,715**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$14**	$44	$31
Revenue Collected During FY 05:	**$1,884,554**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,578,616**	$2,309,613	$1,608,407
Per Capita Revenue:	**$47**	$84	$62
Per Capita Expenditures:	**$39**	$78	$55
Revenues over (under) Expenditures:	**$305,938**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**41.67%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$657,840**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$16**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$657,840**	$376,722	$159,910
Total Unrestricted Net Assets:	**$886,097**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$430,512**	$2,660,181	$832,922
Per Capita Debt:	**$11**	$81	$24
General Obligation Debt over EAV:	**0.00%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Palatine Public Library District

Unit Code: 016/066/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,875,000
Equalized Assessed Valuation:	$2,211,112,554
Population:	89,950
Employees:	
Full Time:	28
Part Time:	105
Salaries Paid:	$2,269,279

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,557,029	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$51	$44	$31
Revenue Collected During FY 05:	$4,713,367	$2,494,042	$1,901,626
Expenditures During FY 05:	$4,943,148	$2,309,613	$1,608,407
Per Capita Revenue:	$52	$84	$62
Per Capita Expenditures:	$55	$78	$55
Revenues over (under) Expenditures:	-$229,781	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	348.28%	72.17%	56.79%
Ending Fund Balance for FY 05:	$17,215,990	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$191	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,480,434	$376,722	$159,910
Total Unrestricted Net Assets:	$4,513,098	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$9,200,000**	$2,660,181	$832,922
Per Capita Debt:	**$102**	$81	$24
General Obligation Debt over EAV:	**0.42%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Palestine Public Library District

Unit Code: 017/010/10 **County:** CRAWFORD

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$51,143
Equalized Assessed Valuation:	$17,425,875
Population:	2,446
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$23,093

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$106,551**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$44**	$42	$25
Revenue Collected During FY 05:	**$65,711**	$227,447	$150,051
Expenditures During FY 05:	**$63,164**	$220,003	$139,389
Per Capita Revenue:	**$27**	$40	$32
Per Capita Expenditures:	**$26**	$38	$31
Revenues over (under) Expenditures:	**$2,547**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**172.72%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$109,098**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$45**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Paw Paw Public Library District

Unit Code: 052/010/10 **County:** LEE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$44,278
Equalized Assessed Valuation:	$10,634,790
Population:	850
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$19,791

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$295,145**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$347**	$42	$25
Revenue Collected During FY 05:	**$35,667**	$227,447	$150,051
Expenditures During FY 05:	**$35,305**	$220,003	$139,389
Per Capita Revenue:	**$42**	$40	$32
Per Capita Expenditures:	**$42**	$38	$31
Revenues over (under) Expenditures:	**$362**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**838.88%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$296,166**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$348**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pearl City Public Library District

Unit Code: 089/060/10 **County:** STEPHENSON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$62,625
Equalized Assessed Valuation:	$31,958,635
Population:	2,655
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$25,359

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$79,375	$242,672	$99,235
Per Capita Beginning Fund Balance:	$30	$42	$25
Revenue Collected During FY 05:	$55,545	$227,447	$150,051
Expenditures During FY 05:	$60,868	$220,003	$139,389
Per Capita Revenue:	$21	$40	$32
Per Capita Expenditures:	$23	$38	$31
Revenues over (under) Expenditures:	-$5,323	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	121.66%	124.10%	80.35%
Ending Fund Balance for FY 05:	$74,052	$250,322	$106,843
Per Capita Ending Fund Balance:	$28	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Pecatonica Public Library District

Unit Code: 101/020/10 **County:** WINNEBAGO

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$134,371
Equalized Assessed Valuation:	$77,275,044
Population:	4,260
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$65,401

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$83,350**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$20**	$42	$25
Revenue Collected During FY 05:	**$161,925**	$227,447	$150,051
Expenditures During FY 05:	**$144,995**	$220,003	$139,389
Per Capita Revenue:	**$38**	$40	$32
Per Capita Expenditures:	**$34**	$38	$31
Revenues over (under) Expenditures:	**$16,930**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**57.67%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$83,622**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$20**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$73,112**	$45,154	$
Total Unrestricted Net Assets:	**$68,113**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$260,000**	$185,713	$
Per Capita Debt:	**$61**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Peotone Public Library District

Unit Code: 099/050/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$708,528
Equalized Assessed Valuation:	$348,301,568
Population:	15,513
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$143,423

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$419,095	$242,672	$99,235
Per Capita Beginning Fund Balance:	$27	$42	$25
Revenue Collected During FY 05:	$424,063	$227,447	$150,051
Expenditures During FY 05:	$831,162	$220,003	$139,389
Per Capita Revenue:	$27	$40	$32
Per Capita Expenditures:	$54	$38	$31
Revenues over (under) Expenditures:	-$407,099	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	1.44%	124.10%	80.35%
Ending Fund Balance for FY 05:	$11,996	$250,322	$106,843
Per Capita Ending Fund Balance:	$1	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$768,625	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$546,582**	$185,713	$
Per Capita Debt:	**$35**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Philo Public Library District

Unit Code: 010/365/10 **County:** CHAMPAIGN

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $107,100

Equalized Assessed Valuation: $28,749,488

Population: 107,100

Employees:

Full Time:

Part Time: 8

Salaries Paid: $42,330

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$64,490	$242,672	$99,235
Per Capita Beginning Fund Balance:	$1	$42	$25
Revenue Collected During FY 05:	$69,764	$227,447	$150,051
Expenditures During FY 05:	$79,593	$220,003	$139,389
Per Capita Revenue:	$1	$40	$32
Per Capita Expenditures:	$1	$38	$31
Revenues over (under) Expenditures:	-$9,829	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	68.68%	124.10%	80.35%
Ending Fund Balance for FY 05:	$54,661	$250,322	$106,843
Per Capita Ending Fund Balance:	$1	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$97,998	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$131,200**	$185,713	$
Per Capita Debt:	**$1**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Piper City Public Library District

Unit Code: 027/035/10 **County:** FORD

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$37,670
Equalized Assessed Valuation:	$19,557,583
Population:	1,149
Employees:	
Full Time:	3
Part Time:	2
Salaries Paid:	$14,409

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$11,171**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$10**	$42	$25
Revenue Collected During FY 05:	**$37,670**	$227,447	$150,051
Expenditures During FY 05:	**$34,681**	$220,003	$139,389
Per Capita Revenue:	**$33**	$40	$32
Per Capita Expenditures:	**$30**	$38	$31
Revenues over (under) Expenditures:	**$2,989**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**40.83%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$14,160**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$12**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Plainfield Public Library District

Unit Code: 099/055/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,701,125
Equalized Assessed Valuation:	$1,156,496,122
Population:	41,843
Employees:	
Full Time:	12
Part Time:	30
Salaries Paid:	$810,625

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$332,962	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$8	$44	$31
Revenue Collected During FY 05:	$1,939,207	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,733,842	$2,309,613	$1,608,407
Per Capita Revenue:	$46	$84	$62
Per Capita Expenditures:	$41	$78	$55
Revenues over (under) Expenditures:	$205,365	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	31.05%	72.17%	56.79%
Ending Fund Balance for FY 05:	$538,327	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$13	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$677,042	$376,722	$159,910
Total Unrestricted Net Assets:	$321,454	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,126,192**	$2,660,181	$832,922
Per Capita Debt:	**$27**	$81	$24
General Obligation Debt over EAV:	**0.09%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Plano Community Public Library District

Unit Code: 047/020/10 **County:** Kendall

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $8,018,400

Equalized Assessed Valuation: $173,594,216

Population: 7,716

Employees:

Full Time: 5

Part Time: 12

Salaries Paid: $246,661

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$694,716	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$90	$44	$31
Revenue Collected During FY 05:	$1,127,412	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,102,770	$2,309,613	$1,608,407
Per Capita Revenue:	$146	$84	$62
Per Capita Expenditures:	$143	$78	$55
Revenues over (under) Expenditures:	$24,642	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	65.23%	72.17%	56.79%
Ending Fund Balance for FY 05:	$719,358	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$93	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$257,624	$376,722	$159,910
Total Unrestricted Net Assets:	$733,583	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$4,974,475**	$2,660,181	$832,922
Per Capita Debt:	**$645**	$81	$24
General Obligation Debt over EAV:	**2.74%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Poplar Creek Public Library District

Unit Code: 016/067/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $6,005,000

Equalized Assessed Valuation: $764,343,027

Population: 66,639

Employees:

Full Time: 37

Part Time: 51

Salaries Paid: $1,931,841

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,288,125	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$49	$44	$31
Revenue Collected During FY 05:	$3,964,290	$2,494,042	$1,901,626
Expenditures During FY 05:	$3,630,643	$2,309,613	$1,608,407
Per Capita Revenue:	$59	$84	$62
Per Capita Expenditures:	$54	$78	$55
Revenues over (under) Expenditures:	$333,647	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	99.76%	72.17%	56.79%
Ending Fund Balance for FY 05:	$3,621,772	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$54	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$5,628,386	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Posen Public Library District

Unit Code: 016/068/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $86,500

Equalized Assessed Valuation: $51,435,852

Population: 5,500

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$79,723	$242,672	$99,235
Per Capita Beginning Fund Balance:	$14	$42	$25
Revenue Collected During FY 05:	$77,157	$227,447	$150,051
Expenditures During FY 05:	$68,157	$220,003	$139,389
Per Capita Revenue:	$14	$40	$32
Per Capita Expenditures:	$12	$38	$31
Revenues over (under) Expenditures:	$9,000	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	130.17%	124.10%	80.35%
Ending Fund Balance for FY 05:	$88,723	$250,322	$106,843
Per Capita Ending Fund Balance:	$16	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$79,723	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Prairie Creek Public Library District

Unit Code: 053/070/10 **County:** LIVINGSTON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $209,611

Equalized Assessed Valuation: $89,239,658

Population: 6,500

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $91,757

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$71,055	$242,672	$99,235
Per Capita Beginning Fund Balance:	$11	$42	$25
Revenue Collected During FY 05:	$200,116	$227,447	$150,051
Expenditures During FY 05:	$209,611	$220,003	$139,389
Per Capita Revenue:	$31	$40	$32
Per Capita Expenditures:	$32	$38	$31
Revenues over (under) Expenditures:	-$9,495	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	29.37%	124.10%	80.35%
Ending Fund Balance for FY 05:	$61,560	$250,322	$106,843
Per Capita Ending Fund Balance:	$9	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$61,560	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Prairie Trails Public Library District

Unit Code: 016/080/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $2,100,000

Equalized Assessed Valuation: $393,676,314

Population: 28,996

Employees:

Full Time: 7

Part Time: 15

Salaries Paid: $435,133

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$428,857	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$15	$44	$31
Revenue Collected During FY 05:	$1,375,896	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,423,592	$2,309,613	$1,608,407
Per Capita Revenue:	$47	$84	$62
Per Capita Expenditures:	$49	$78	$55
Revenues over (under) Expenditures:	-$47,696	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	26.77%	72.17%	56.79%
Ending Fund Balance for FY 05:	$381,161	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$13	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$128,418	$376,722	$159,910
Total Unrestricted Net Assets:	$381,162	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Prospect Heights Public Library District

Unit Code: 016/070/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,400,000
Equalized Assessed Valuation:	$632,765,413
Population:	15,000
Employees:	
Full Time:	11
Part Time:	34
Salaries Paid:	$743,731

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,246,393**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$83**	$44	$31
Revenue Collected During FY 05:	**$1,564,386**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,538,800**	$2,309,613	$1,608,407
Per Capita Revenue:	**$104**	$84	$62
Per Capita Expenditures:	**$103**	$78	$55
Revenues over (under) Expenditures:	**$25,586**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**83.36%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$1,282,797**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$86**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$320,330**	$376,722	$159,910
Total Unrestricted Net Assets:	**$785,763**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,125,017**	$2,660,181	$832,922
Per Capita Debt:	**$75**	$81	$24
General Obligation Debt over EAV:	**0.00%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Putnam County Public Library District

Unit Code: 078/005/10 **County:** Putnam

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$277,100
Equalized Assessed Valuation:	$129,891,838
Population:	6,086
Employees:	
Full Time:	1
Part Time:	14
Salaries Paid:	$102,168

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$169,512	$242,672	$99,235
Per Capita Beginning Fund Balance:	$28	$42	$25
Revenue Collected During FY 05:	$254,716	$227,447	$150,051
Expenditures During FY 05:	$229,343	$220,003	$139,389
Per Capita Revenue:	$42	$40	$32
Per Capita Expenditures:	$38	$38	$31
Revenues over (under) Expenditures:	$25,373	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	84.98%	124.10%	80.35%
Ending Fund Balance for FY 05:	$194,885	$250,322	$106,843
Per Capita Ending Fund Balance:	$32	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$164,479	$17,561	$
Total Unreserved Funds:	$30,406	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Richton Park Public Library District

Unit Code: 016/074/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$876,500
Equalized Assessed Valuation:	$139,723,725
Population:	12,533
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$277,521

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$102,150	$242,672	$99,235
Per Capita Beginning Fund Balance:	$8	$42	$25
Revenue Collected During FY 05:	$650,457	$227,447	$150,051
Expenditures During FY 05:	$559,191	$220,003	$139,389
Per Capita Revenue:	$52	$40	$32
Per Capita Expenditures:	$45	$38	$31
Revenues over (under) Expenditures:	$91,266	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	34.59%	124.10%	80.35%
Ending Fund Balance for FY 05:	$193,416	$250,322	$106,843
Per Capita Ending Fund Balance:	$15	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$1,412,976	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rick Warren Memorial Public Library District

Unit Code: 039/010/10 **County:** Jackson

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $8,474

Equalized Assessed Valuation: $3,610,479

Population: 1,001

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $6,271

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,610	$242,672	$99,235
Per Capita Beginning Fund Balance:	$4	$42	$25
Revenue Collected During FY 05:	$49,797	$227,447	$150,051
Expenditures During FY 05:	$30,650	$220,003	$139,389
Per Capita Revenue:	$50	$40	$32
Per Capita Expenditures:	$31	$38	$31
Revenues over (under) Expenditures:	$19,147	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	74.25%	124.10%	80.35%
Ending Fund Balance for FY 05:	$22,757	$250,322	$106,843
Per Capita Ending Fund Balance:	$23	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: River Grove Public Library District

Unit Code: 016/073/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$852,009
Equalized Assessed Valuation:	$183,312,366
Population:	10,500
Employees:	
Full Time:	3
Part Time:	9
Salaries Paid:	$141,758

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$270,193**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$26**	$42	$25
Revenue Collected During FY 05:	**$332,629**	$227,447	$150,051
Expenditures During FY 05:	**$292,373**	$220,003	$139,389
Per Capita Revenue:	**$32**	$40	$32
Per Capita Expenditures:	**$28**	$38	$31
Revenues over (under) Expenditures:	**$40,256**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**106.18%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$310,449**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$30**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$606,391**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: River Valley Public Library District

Unit Code: 081/005/10 **County:** ROCK ISLAN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$315,694
Equalized Assessed Valuation:	$85,013,991
Population:	7,083
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$141,899

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$13,843	$242,672	$99,235
Per Capita Beginning Fund Balance:	$2	$42	$25
Revenue Collected During FY 05:	$385,382	$227,447	$150,051
Expenditures During FY 05:	$318,739	$220,003	$139,389
Per Capita Revenue:	$54	$40	$32
Per Capita Expenditures:	$45	$38	$31
Revenues over (under) Expenditures:	$66,643	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	25.25%	124.10%	80.35%
Ending Fund Balance for FY 05:	$80,486	$250,322	$106,843
Per Capita Ending Fund Balance:	$11	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$80,486	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$355,178**	$185,713	$
Per Capita Debt:	**$50**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Riverdale Public Library District

Unit Code: 016/075/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,040,000
Equalized Assessed Valuation:	$122,540,051
Population:	15,055
Employees:	
Full Time:	6
Part Time:	11
Salaries Paid:	$289,848

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$213,742	$242,672	$99,235
Per Capita Beginning Fund Balance:	$14	$42	$25
Revenue Collected During FY 05:	$693,821	$227,447	$150,051
Expenditures During FY 05:	$611,129	$220,003	$139,389
Per Capita Revenue:	$46	$40	$32
Per Capita Expenditures:	$41	$38	$31
Revenues over (under) Expenditures:	$82,692	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	48.51%	124.10%	80.35%
Ending Fund Balance for FY 05:	$296,434	$250,322	$106,843
Per Capita Ending Fund Balance:	$20	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$1,567,020	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Robert R. Jones Public Library District

Unit Code: 081/010/10 **County:** ROCK ISLAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $230,000

Equalized Assessed Valuation: $65,870,043

Population: 4,955

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $67,804

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$119,011	$242,672	$99,235
Per Capita Beginning Fund Balance:	$24	$42	$25
Revenue Collected During FY 05:	$223,137	$227,447	$150,051
Expenditures During FY 05:	$180,957	$220,003	$139,389
Per Capita Revenue:	$45	$40	$32
Per Capita Expenditures:	$37	$38	$31
Revenues over (under) Expenditures:	$42,180	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	92.06%	124.10%	80.35%
Ending Fund Balance for FY 05:	$166,583	$250,322	$106,843
Per Capita Ending Fund Balance:	$34	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$166,583	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$183,738**	$185,713	$
Per Capita Debt:	**$37**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Robert W. Rowe Public Library District

Unit Code: 050/016/10 **County:** LASALLE

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $174,683

Equalized Assessed Valuation: $53,320,035

Population: 4,178

Employees:

Full Time:

Part Time: 6

Salaries Paid: $43,340

Blended Component Units

Number Submitted = 2

Robert Rowe PLD

Robert Rowe PLD Income

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$7,839	$242,672	$99,235
Per Capita Beginning Fund Balance:	$2	$42	$25
Revenue Collected During FY 05:	$123,002	$227,447	$150,051
Expenditures During FY 05:	$124,347	$220,003	$139,389
Per Capita Revenue:	$29	$40	$32
Per Capita Expenditures:	$30	$38	$31
Revenues over (under) Expenditures:	-$1,345	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	5.22%	124.10%	80.35%
Ending Fund Balance for FY 05:	$6,494	$250,322	$106,843
Per Capita Ending Fund Balance:	$2	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Robinson Public Library District

Unit Code: 017/020/10 **County:** CRAWFORD

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$618,800
Equalized Assessed Valuation:	$174,474,682
Population:	15,390
Employees:	
Full Time:	3
Part Time:	22
Salaries Paid:	$224,920

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$364,374	$242,672	$99,235
Per Capita Beginning Fund Balance:	$24	$42	$25
Revenue Collected During FY 05:	$517,231	$227,447	$150,051
Expenditures During FY 05:	$509,863	$220,003	$139,389
Per Capita Revenue:	$34	$40	$32
Per Capita Expenditures:	$33	$38	$31
Revenues over (under) Expenditures:	$7,368	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	72.91%	124.10%	80.35%
Ending Fund Balance for FY 05:	$371,742	$250,322	$106,843
Per Capita Ending Fund Balance:	$24	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$319,260	$45,154	$
Total Unrestricted Net Assets:	$52,482	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$19,292**	$185,713	$
Per Capita Debt:	**$1**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rochester Public Library District

Unit Code: 083/020/10 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $324,021

Equalized Assessed Valuation: $108,627,693

Population: 6,615

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $93,677

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$	$242,672	$99,235
Per Capita Beginning Fund Balance:	$	$42	$25
Revenue Collected During FY 05:	$416,476	$227,447	$150,051
Expenditures During FY 05:	$192,805	$220,003	$139,389
Per Capita Revenue:	$63	$40	$32
Per Capita Expenditures:	$29	$38	$31
Revenues over (under) Expenditures:	$223,671	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	116.01%	124.10%	80.35%
Ending Fund Balance for FY 05:	$223,671	$250,322	$106,843
Per Capita Ending Fund Balance:	$34	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$107,190	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$151,224**	$185,713	$
Per Capita Debt:	**$23**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rock Falls Public Library District

Unit Code: 098/015/10 **County:** Whiteside

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $234,950

Equalized Assessed Valuation: $93,904,200

Population: 11,844

Employees:

Full Time: 4

Part Time: 3

Salaries Paid: $108,145

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,483,990	$242,672	$99,235
Per Capita Beginning Fund Balance:	$125	$42	$25
Revenue Collected During FY 05:	$373,535	$227,447	$150,051
Expenditures During FY 05:	$242,783	$220,003	$139,389
Per Capita Revenue:	$32	$40	$32
Per Capita Expenditures:	$20	$38	$31
Revenues over (under) Expenditures:	$130,752	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	656.42%	124.10%	80.35%
Ending Fund Balance for FY 05:	$1,593,680	$250,322	$106,843
Per Capita Ending Fund Balance:	$135	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$52,799	$45,154	$
Total Unrestricted Net Assets:	$419,432	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rock River Public Library District

Unit Code: 081/020/10 **County:** ROCK ISLAN

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $48,025

Equalized Assessed Valuation: $31,716,059

Population: 3,485

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$34,866	$242,672	$99,235
Per Capita Beginning Fund Balance:	$10	$42	$25
Revenue Collected During FY 05:	$53,412	$227,447	$150,051
Expenditures During FY 05:	$46,948	$220,003	$139,389
Per Capita Revenue:	$15	$40	$32
Per Capita Expenditures:	$13	$38	$31
Revenues over (under) Expenditures:	$6,464	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	88.03%	124.10%	80.35%
Ending Fund Balance for FY 05:	$41,330	$250,322	$106,843
Per Capita Ending Fund Balance:	$12	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Roselle Public Library District

Unit Code: 022/030/10 **County:** DUPAGE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,725,925
Equalized Assessed Valuation:	$693,058,191
Population:	24,579
Employees:	
Full Time:	11
Part Time:	22
Salaries Paid:	$631,478

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$379,179**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$15**	$44	$31
Revenue Collected During FY 05:	**$1,494,504**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,285,272**	$2,309,613	$1,608,407
Per Capita Revenue:	**$61**	$84	$62
Per Capita Expenditures:	**$52**	$78	$55
Revenues over (under) Expenditures:	**$209,232**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**36.06%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$463,411**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$19**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$376,722	$159,910
Total Unrestricted Net Assets:	**$725,184**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Round Lake Area Public Library District
Unit Code:	049/037/10
County:	LAKE
Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,466,500
Equalized Assessed Valuation:	$484,716,414
Population:	32,447
Employees:	
Full Time:	17
Part Time:	21
Salaries Paid:	$800,488

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$554,553**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$17**	$44	$31
Revenue Collected During FY 05:	**$1,918,698**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,638,197**	$2,309,613	$1,608,407
Per Capita Revenue:	**$59**	$84	$62
Per Capita Expenditures:	**$50**	$78	$55
Revenues over (under) Expenditures:	**$280,501**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**50.97%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$835,054**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$26**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$225,248**	$376,722	$159,910
Total Unrestricted Net Assets:	**$819,058**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,045,000**	$2,660,181	$832,922
Per Capita Debt:	**$32**	$81	$24
General Obligation Debt over EAV:	**0.22%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Roxana Public Library District

Unit Code: 057/025/10 **County:** MADISON

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $193,640

Equalized Assessed Valuation: $69,148,276

Population: 1,547

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $83,909

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$229,230	$242,672	$99,235
Per Capita Beginning Fund Balance:	$148	$42	$25
Revenue Collected During FY 05:	$169,169	$227,447	$150,051
Expenditures During FY 05:	$172,540	$220,003	$139,389
Per Capita Revenue:	$109	$40	$32
Per Capita Expenditures:	$112	$38	$31
Revenues over (under) Expenditures:	-$3,371	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	130.90%	124.10%	80.35%
Ending Fund Balance for FY 05:	$225,859	$250,322	$106,843
Per Capita Ending Fund Balance:	$146	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,340	$45,154	$
Total Unrestricted Net Assets:	$219,519	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Rural Woodstock Public Library District

Unit Code: 063/050/10 **County:** MCHENRY

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $267,316

Equalized Assessed Valuation: $344,036,228

Population: 11,345

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$272,409	$242,672	$99,235
Per Capita Beginning Fund Balance:	$24	$42	$25
Revenue Collected During FY 05:	$273,858	$227,447	$150,051
Expenditures During FY 05:	$266,241	$220,003	$139,389
Per Capita Revenue:	$24	$40	$32
Per Capita Expenditures:	$23	$38	$31
Revenues over (under) Expenditures:	$7,617	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	105.18%	124.10%	80.35%
Ending Fund Balance for FY 05:	$280,026	$250,322	$106,843
Per Capita Ending Fund Balance:	$25	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$280,026	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Salem Public Library District

Unit Code: 048/020/10 **County:** KNOX

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$31,963
Equalized Assessed Valuation:	$19,534,227
Population:	1,216
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$14,275

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$109,981**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$90**	$42	$25
Revenue Collected During FY 05:	**$50,478**	$227,447	$150,051
Expenditures During FY 05:	**$30,510**	$220,003	$139,389
Per Capita Revenue:	**$42**	$40	$32
Per Capita Expenditures:	**$25**	$38	$31
Revenues over (under) Expenditures:	**$19,968**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**425.92%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$129,949**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$107**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sandwich Public Library District

Unit Code: 019/040/10 **County:** Dekalb

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$303,200
Equalized Assessed Valuation:	$151,100,482
Population:	7,401
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$127,308

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$620,576	$242,672	$99,235
Per Capita Beginning Fund Balance:	$84	$42	$25
Revenue Collected During FY 05:	$343,812	$227,447	$150,051
Expenditures During FY 05:	$240,417	$220,003	$139,389
Per Capita Revenue:	$46	$40	$32
Per Capita Expenditures:	$32	$38	$31
Revenues over (under) Expenditures:	$103,395	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	301.13%	124.10%	80.35%
Ending Fund Balance for FY 05:	$723,971	$250,322	$106,843
Per Capita Ending Fund Balance:	$98	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$366,960	$45,154	$
Total Unrestricted Net Assets:	$357,011	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Savanna Public Library District

Unit Code: 008/020/10 **County:** CARROLL

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $148,160

Equalized Assessed Valuation: $38,347,867

Population: 3,500

Employees:

Full Time: 3

Part Time: 3

Salaries Paid: $49,545

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$39,780	$242,672	$99,235
Per Capita Beginning Fund Balance:	$11	$42	$25
Revenue Collected During FY 05:	$142,713	$227,447	$150,051
Expenditures During FY 05:	$152,638	$220,003	$139,389
Per Capita Revenue:	$41	$40	$32
Per Capita Expenditures:	$44	$38	$31
Revenues over (under) Expenditures:	-$9,925	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	19.56%	124.10%	80.35%
Ending Fund Balance for FY 05:	$29,855	$250,322	$106,843
Per Capita Ending Fund Balance:	$9	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$29,856	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Schaumburg Public Library District

Unit Code: 016/083/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$19,524,360
Equalized Assessed Valuation:	$4,599,142,632
Population:	129,839
Employees:	
Full Time:	77
Part Time:	214
Salaries Paid:	$5,909,755

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$12,424,031**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$96**	$44	$31
Revenue Collected During FY 05:	**$12,243,354**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$12,315,699**	$2,309,613	$1,608,407
Per Capita Revenue:	**$94**	$84	$62
Per Capita Expenditures:	**$95**	$78	$55
Revenues over (under) Expenditures:	**-$72,345**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**100.29%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$12,351,686**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$95**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,207,532**	$376,722	$159,910
Total Unrestricted Net Assets:	**$14,337,156**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$11,810,000**	$2,660,181	$832,922
Per Capita Debt:	**$91**	$81	$24
General Obligation Debt over EAV:	**0.26%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Schmaling Memorial Public Library District

Unit Code: 098/020/10 **County:** WHITESIDE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $84,450

Equalized Assessed Valuation: $38,118,207

Population: 3,800

Employees:

Full Time:

Part Time: 6

Salaries Paid: $40,897

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$39,548	$242,672	$99,235
Per Capita Beginning Fund Balance:	$10	$42	$25
Revenue Collected During FY 05:	$86,970	$227,447	$150,051
Expenditures During FY 05:	$72,260	$220,003	$139,389
Per Capita Revenue:	$23	$40	$32
Per Capita Expenditures:	$19	$38	$31
Revenues over (under) Expenditures:	$14,710	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	75.09%	124.10%	80.35%
Ending Fund Balance for FY 05:	$54,258	$250,322	$106,843
Per Capita Ending Fund Balance:	$14	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Selby Public Library District

Unit Code: 006/020/10 **County:** BUREAU

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $94,198

Equalized Assessed Valuation: $18,486,453

Population: 2,500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $15,100

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$111,360	$242,672	$99,235
Per Capita Beginning Fund Balance:	$45	$42	$25
Revenue Collected During FY 05:	$53,584	$227,447	$150,051
Expenditures During FY 05:	$46,543	$220,003	$139,389
Per Capita Revenue:	$21	$40	$32
Per Capita Expenditures:	$19	$38	$31
Revenues over (under) Expenditures:	$7,041	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	254.39%	124.10%	80.35%
Ending Fund Balance for FY 05:	$118,401	$250,322	$106,843
Per Capita Ending Fund Balance:	$47	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$118,401	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Seneca Public Library District

Unit Code: 050/020/10 **County:** LASALLE

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$628,500
Equalized Assessed Valuation:	$416,233,815
Population:	4,109
Employees:	
Full Time:	5
Part Time:	4
Salaries Paid:	$199,193

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$7,688	$242,672	$99,235
Per Capita Beginning Fund Balance:	$2	$42	$25
Revenue Collected During FY 05:	$606,709	$227,447	$150,051
Expenditures During FY 05:	$622,707	$220,003	$139,389
Per Capita Revenue:	$148	$40	$32
Per Capita Expenditures:	$152	$38	$31
Revenues over (under) Expenditures:	-$15,998	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	63.24%	124.10%	80.35%
Ending Fund Balance for FY 05:	$393,795	$250,322	$106,843
Per Capita Ending Fund Balance:	$96	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$749	$45,154	$
Total Unrestricted Net Assets:	$393,795	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sheldon Public Library District

Unit Code: 038/020/10 **County:** IROQUOIS

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $63,550

Equalized Assessed Valuation: $20,713,362

Population: 2,082

Employees:

Full Time:

Part Time: 3

Salaries Paid: $17,727

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$16,657	$242,672	$99,235
Per Capita Beginning Fund Balance:	$8	$42	$25
Revenue Collected During FY 05:	$55,900	$227,447	$150,051
Expenditures During FY 05:	$53,594	$220,003	$139,389
Per Capita Revenue:	$27	$40	$32
Per Capita Expenditures:	$26	$38	$31
Revenues over (under) Expenditures:	$2,306	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	35.38%	124.10%	80.35%
Ending Fund Balance for FY 05:	$18,963	$250,322	$106,843
Per Capita Ending Fund Balance:	$9	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$18,964	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$37,155**	$185,713	$
Per Capita Debt:	**$18**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sherman Public Library District

Unit Code: 083/025/10 **County:** SANGAMON

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $220,265

Equalized Assessed Valuation: $47,662,386

Population: 3,500

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $37,513

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$241,068	$242,672	$99,235
Per Capita Beginning Fund Balance:	$69	$42	$25
Revenue Collected During FY 05:	$158,312	$227,447	$150,051
Expenditures During FY 05:	$107,332	$220,003	$139,389
Per Capita Revenue:	$45	$40	$32
Per Capita Expenditures:	$31	$38	$31
Revenues over (under) Expenditures:	$50,980	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	272.10%	124.10%	80.35%
Ending Fund Balance for FY 05:	$292,048	$250,322	$106,843
Per Capita Ending Fund Balance:	$83	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$78,385	$45,154	$
Total Unrestricted Net Assets:	$46,962	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$149,756**	$185,713	$
Per Capita Debt:	**$43**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sherrard Public Library District

Unit Code: 066/025/10 **County:** MERCER

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $139,150

Equalized Assessed Valuation: $83,597,369

Population: 7,310

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $65,340

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$77,654	$242,672	$99,235
Per Capita Beginning Fund Balance:	$11	$42	$25
Revenue Collected During FY 05:	$139,030	$227,447	$150,051
Expenditures During FY 05:	$158,573	$220,003	$139,389
Per Capita Revenue:	$19	$40	$32
Per Capita Expenditures:	$22	$38	$31
Revenues over (under) Expenditures:	-$19,543	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	49.00%	124.10%	80.35%
Ending Fund Balance for FY 05:	$77,701	$250,322	$106,843
Per Capita Ending Fund Balance:	$11	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$77,701	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Shorewood-Troy Public Library District

Unit Code: 099/058/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$678,188
Equalized Assessed Valuation:	$352,303,639
Population:	13,500
Employees:	
Full Time:	6
Part Time:	12
Salaries Paid:	$234,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$328,868	$242,672	$99,235
Per Capita Beginning Fund Balance:	$24	$42	$25
Revenue Collected During FY 05:	$758,233	$227,447	$150,051
Expenditures During FY 05:	$656,265	$220,003	$139,389
Per Capita Revenue:	$56	$40	$32
Per Capita Expenditures:	$49	$38	$31
Revenues over (under) Expenditures:	$101,968	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	65.65%	124.10%	80.35%
Ending Fund Balance for FY 05:	$430,836	$250,322	$106,843
Per Capita Ending Fund Balance:	$32	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$109,799	$45,154	$
Total Unrestricted Net Assets:	$321,037	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$109,799**	$185,713	$
Per Capita Debt:	**$8**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sidell Public Library District

Unit Code: 092/010/10 **County:** VERMILION

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$70,600
Equalized Assessed Valuation:	$27,868,749
Population:	2,445
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$29,151

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$58,349	$242,672	$99,235
Per Capita Beginning Fund Balance:	$24	$42	$25
Revenue Collected During FY 05:	$59,167	$227,447	$150,051
Expenditures During FY 05:	$68,441	$220,003	$139,389
Per Capita Revenue:	$24	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	-$9,274	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	71.70%	124.10%	80.35%
Ending Fund Balance for FY 05:	$49,073	$250,322	$106,843
Per Capita Ending Fund Balance:	$20	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$49,073	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Six Mile Regional Public Library District

Unit Code: 057/003/10 **County:** Madison

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,358,176

Equalized Assessed Valuation: $42,783,599

Population: 46,088

Employees:

Full Time: 18

Part Time: 11

Salaries Paid: $700,067

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$383,671	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$8	$44	$31
Revenue Collected During FY 05:	$1,369,011	$2,494,042	$1,901,626
Expenditures During FY 05:	$1,319,479	$2,309,613	$1,608,407
Per Capita Revenue:	$30	$84	$62
Per Capita Expenditures:	$29	$78	$55
Revenues over (under) Expenditures:	$49,532	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	32.83%	72.17%	56.79%
Ending Fund Balance for FY 05:	$433,203	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$9	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$103,252	$376,722	$159,910
Total Unrestricted Net Assets:	$59,041	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$270,910**	$2,660,181	$832,922
Per Capita Debt:	**$6**	$81	$24
General Obligation Debt over EAV:	**0.00%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Somonauk Public Library District

Unit Code: 050/025/10 **County:** LASALLE

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $951,795

Equalized Assessed Valuation: $211,327,465

Population: 5,840

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $71,266

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$128,617	$242,672	$99,235
Per Capita Beginning Fund Balance:	$22	$42	$25
Revenue Collected During FY 05:	$339,571	$227,447	$150,051
Expenditures During FY 05:	$244,407	$220,003	$139,389
Per Capita Revenue:	$58	$40	$32
Per Capita Expenditures:	$42	$38	$31
Revenues over (under) Expenditures:	$95,164	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	72.39%	124.10%	80.35%
Ending Fund Balance for FY 05:	$176,922	$250,322	$106,843
Per Capita Ending Fund Balance:	$30	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$1,082,173	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: South County Public Library District

Unit Code: 007/010/10 **County:** CALHOUN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$18,875
Equalized Assessed Valuation:	$14,028,870
Population:	1,550
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$8,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$20,115**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$13**	$42	$25
Revenue Collected During FY 05:	**$18,283**	$227,447	$150,051
Expenditures During FY 05:	**$16,094**	$220,003	$139,389
Per Capita Revenue:	**$12**	$40	$32
Per Capita Expenditures:	**$10**	$38	$31
Revenues over (under) Expenditures:	**$2,189**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**138.59%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$22,304**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$14**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: South Macon Public Library District

Unit Code: 055/015/10 **County:** MACON

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $96,250

Equalized Assessed Valuation: $40,583,169

Population: 1,300

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $39,054

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$57,093	$242,672	$99,235
Per Capita Beginning Fund Balance:	$44	$42	$25
Revenue Collected During FY 05:	$104,997	$227,447	$150,051
Expenditures During FY 05:	$97,244	$220,003	$139,389
Per Capita Revenue:	$81	$40	$32
Per Capita Expenditures:	$75	$38	$31
Revenues over (under) Expenditures:	$7,753	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	66.68%	124.10%	80.35%
Ending Fund Balance for FY 05:	$64,846	$250,322	$106,843
Per Capita Ending Fund Balance:	$50	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$64,846	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Spoon River Public Library District

Unit Code: 029/010/10 **County:** FULTON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$133,800
Equalized Assessed Valuation:	$31,691,422
Population:	3,400
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$39,288

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$36,711	$242,672	$99,235
Per Capita Beginning Fund Balance:	$11	$42	$25
Revenue Collected During FY 05:	$78,615	$227,447	$150,051
Expenditures During FY 05:	$80,403	$220,003	$139,389
Per Capita Revenue:	$23	$40	$32
Per Capita Expenditures:	$24	$38	$31
Revenues over (under) Expenditures:	-$1,788	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	43.43%	124.10%	80.35%
Ending Fund Balance for FY 05:	$34,923	$250,322	$106,843
Per Capita Ending Fund Balance:	$10	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,679	$17,561	$
Total Unreserved Funds:	$20,244	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Squaw Grove Public Library District

Unit Code: 019/030/10 **County:** DEKALB

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $139,000

Equalized Assessed Valuation: $59,824,270

Population: 2,712

Employees:

Full Time:

Part Time: 6

Salaries Paid: $65,113

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$250,577	$242,672	$99,235
Per Capita Beginning Fund Balance:	$92	$42	$25
Revenue Collected During FY 05:	$159,685	$227,447	$150,051
Expenditures During FY 05:	$127,507	$220,003	$139,389
Per Capita Revenue:	$59	$40	$32
Per Capita Expenditures:	$47	$38	$31
Revenues over (under) Expenditures:	$32,178	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	221.76%	124.10%	80.35%
Ending Fund Balance for FY 05:	$282,755	$250,322	$106,843
Per Capita Ending Fund Balance:	$104	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$282,755	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: St. Charles Public Library District

Unit Code: 045/030/10 **County:** KANE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$9,084,861
Equalized Assessed Valuation:	$2,095,445,022
Population:	47,855
Employees:	
Full Time:	30
Part Time:	84
Salaries Paid:	$2,331,189

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$3,266,286	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$68	$44	$31
Revenue Collected During FY 05:	$5,401,006	$2,494,042	$1,901,626
Expenditures During FY 05:	$5,262,497	$2,309,613	$1,608,407
Per Capita Revenue:	$113	$84	$62
Per Capita Expenditures:	$110	$78	$55
Revenues over (under) Expenditures:	$138,509	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	73.65%	72.17%	56.79%
Ending Fund Balance for FY 05:	$3,875,591	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$81	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,103,195	$376,722	$159,910
Total Unrestricted Net Assets:	$3,681,225	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$532,637**	$2,660,181	$832,922
Per Capita Debt:	**$11**	$81	$24
General Obligation Debt over EAV:	**0.00%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Steeleville Public Library District

Unit Code: 079/020/10 **County:** RANDOLPH

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$77,395
Equalized Assessed Valuation:	$40,456,554
Population:	4,989
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$37,062

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$33,652	$242,672	$99,235
Per Capita Beginning Fund Balance:	$7	$42	$25
Revenue Collected During FY 05:	$73,044	$227,447	$150,051
Expenditures During FY 05:	$62,316	$220,003	$139,389
Per Capita Revenue:	$15	$40	$32
Per Capita Expenditures:	$12	$38	$31
Revenues over (under) Expenditures:	$10,728	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	71.22%	124.10%	80.35%
Ending Fund Balance for FY 05:	$44,380	$250,322	$106,843
Per Capita Ending Fund Balance:	$9	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Steger-So Chicago Heights Public Library District

Unit Code: 016/085/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $455,500

Equalized Assessed Valuation: $172,543,506

Population: 16,000

Employees:

Full Time: 10

Part Time: 4

Salaries Paid: $140,567

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$56,997	$242,672	$99,235
Per Capita Beginning Fund Balance:	-$4	$42	$25
Revenue Collected During FY 05:	$327,156	$227,447	$150,051
Expenditures During FY 05:	$310,156	$220,003	$139,389
Per Capita Revenue:	$20	$40	$32
Per Capita Expenditures:	$19	$38	$31
Revenues over (under) Expenditures:	$17,000	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	-12.90%	124.10%	80.35%
Ending Fund Balance for FY 05:	-$39,997	$250,322	$106,843
Per Capita Ending Fund Balance:	-$2	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$254,243	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$262,797**	$185,713	$
Per Capita Debt:	**$16**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Stickney-Forest View Public Library District

Unit Code: 016/090/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,210,850
Equalized Assessed Valuation:	$227,509,272
Population:	6,926
Employees:	
Full Time:	12
Part Time:	3
Salaries Paid:	$301,541

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$331,003**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$48**	$42	$25
Revenue Collected During FY 05:	**$755,385**	$227,447	$150,051
Expenditures During FY 05:	**$615,201**	$220,003	$139,389
Per Capita Revenue:	**$109**	$40	$32
Per Capita Expenditures:	**$89**	$38	$31
Revenues over (under) Expenditures:	**$140,184**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**76.59%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$471,187**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$68**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$127,169**	$45,154	$
Total Unrestricted Net Assets:	**$721,838**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$1,815,000	$185,713	$
Per Capita Debt:	$262	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Sugar Grove Public Library District

Unit Code: 045/040/10 **County:** KANE

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $8,925,100

Equalized Assessed Valuation: $272,516,073

Population: 12,071

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $151,013

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$16,425	$242,672	$99,235
Per Capita Beginning Fund Balance:	$1	$42	$25
Revenue Collected During FY 05:	$412,214	$227,447	$150,051
Expenditures During FY 05:	$405,432	$220,003	$139,389
Per Capita Revenue:	$34	$40	$32
Per Capita Expenditures:	$34	$38	$31
Revenues over (under) Expenditures:	$6,782	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	11.95%	124.10%	80.35%
Ending Fund Balance for FY 05:	$48,441	$250,322	$106,843
Per Capita Ending Fund Balance:	$4	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$64,938	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$8,000,000	$185,713	$
Per Capita Debt:	$663	$20	$
General Obligation Debt over EAV:	2.94%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Summit Public Library District

Unit Code: 016/093/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$351,812
Equalized Assessed Valuation:	$125,249,044
Population:	10,391
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$122,978

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$267,103	$242,672	$99,235
Per Capita Beginning Fund Balance:	$26	$42	$25
Revenue Collected During FY 05:	$267,189	$227,447	$150,051
Expenditures During FY 05:	$583,038	$220,003	$139,389
Per Capita Revenue:	$26	$40	$32
Per Capita Expenditures:	$56	$38	$31
Revenues over (under) Expenditures:	-$315,849	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	46.56%	124.10%	80.35%
Ending Fund Balance for FY 05:	$271,471	$250,322	$106,843
Per Capita Ending Fund Balance:	$26	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$320,517	$45,154	$
Total Unrestricted Net Assets:	-$172,756	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$5,850,000**	$185,713	$
Per Capita Debt:	**$563**	$20	$
General Obligation Debt over EAV:	**4.67%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Talcott Free Public Library District

Unit Code: 101/030/10 **County:** WINNEBAGO

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $427,500

Equalized Assessed Valuation: $149,043,767

Population: 13,534

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: $159,848

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,033,000	$242,672	$99,235
Per Capita Beginning Fund Balance:	$76	$42	$25
Revenue Collected During FY 05:	$424,796	$227,447	$150,051
Expenditures During FY 05:	$375,549	$220,003	$139,389
Per Capita Revenue:	$31	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	$49,247	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	288.18%	124.10%	80.35%
Ending Fund Balance for FY 05:	$1,082,247	$250,322	$106,843
Per Capita Ending Fund Balance:	$80	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$50,406	$17,561	$
Total Unreserved Funds:	$531,143	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$581,549	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Three Rivers Public Library District

Unit Code: 099/060/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$1,389,541
Equalized Assessed Valuation:	$864,726,380
Population:	17,219
Employees:	
Full Time:	9
Part Time:	8
Salaries Paid:	$351,040

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$1,001,972**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$58**	$44	$31
Revenue Collected During FY 05:	**$1,002,384**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$870,358**	$2,309,613	$1,608,407
Per Capita Revenue:	**$58**	$84	$62
Per Capita Expenditures:	**$51**	$78	$55
Revenues over (under) Expenditures:	**$132,026**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**130.29%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$1,133,998**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$66**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$399,585**	$376,722	$159,910
Total Unrestricted Net Assets:	**$666,337**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tolono Public Library District

Unit Code: 010/010/10 **County:** CHAMPAIGN

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $269,600

Equalized Assessed Valuation: $146,467,522

Population: 10,340

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $126,532

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$409,943	$242,672	$99,235
Per Capita Beginning Fund Balance:	$40	$42	$25
Revenue Collected During FY 05:	$218,346	$227,447	$150,051
Expenditures During FY 05:	$223,374	$220,003	$139,389
Per Capita Revenue:	$21	$40	$32
Per Capita Expenditures:	$22	$38	$31
Revenues over (under) Expenditures:	-$5,028	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	181.27%	124.10%	80.35%
Ending Fund Balance for FY 05:	$404,915	$250,322	$106,843
Per Capita Ending Fund Balance:	$39	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$5,956	$45,154	$
Total Unrestricted Net Assets:	$398,959	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Toluca Public Library District

Unit Code: 059/010/10 **County:** Marshall

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$22,365
Equalized Assessed Valuation:	$15,173,925
Population:	1,339
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$12,507

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$16,828**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$13**	$42	$25
Revenue Collected During FY 05:	**$22,557**	$227,447	$150,051
Expenditures During FY 05:	**$22,364**	$220,003	$139,389
Per Capita Revenue:	**$17**	$40	$32
Per Capita Expenditures:	**$17**	$38	$31
Revenues over (under) Expenditures:	**$193**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**76.11%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$17,021**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$13**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Toulon Public Library District

Unit Code: 087/050/10 **County:** STARK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$361,704
Equalized Assessed Valuation:	$37,519,681
Population:	2,886
Employees:	
Full Time:	1
Part Time:	9
Salaries Paid:	$64,220

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$395,887**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$137**	$42	$25
Revenue Collected During FY 05:	**$155,511**	$227,447	$150,051
Expenditures During FY 05:	**$158,716**	$220,003	$139,389
Per Capita Revenue:	**$54**	$40	$32
Per Capita Expenditures:	**$55**	$38	$31
Revenues over (under) Expenditures:	**-$3,205**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**247.56%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$392,915**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$136**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$342,244**	$17,561	$
Total Unreserved Funds:	**$50,671**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Towanda Public Library District

Unit Code: 064/020/10 **County:** MCLEAN

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$124,328
Equalized Assessed Valuation:	$44,623,889
Population:	1,989
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$48,808

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$83,960	$242,672	$99,235
Per Capita Beginning Fund Balance:	$42	$42	$25
Revenue Collected During FY 05:	$108,494	$227,447	$150,051
Expenditures During FY 05:	$119,890	$220,003	$139,389
Per Capita Revenue:	$55	$40	$32
Per Capita Expenditures:	$60	$38	$31
Revenues over (under) Expenditures:	-$11,396	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	60.53%	124.10%	80.35%
Ending Fund Balance for FY 05:	$72,564	$250,322	$106,843
Per Capita Ending Fund Balance:	$36	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$22,970	$17,561	$
Total Unreserved Funds:	$49,594	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$9,126**	$185,713	$
Per Capita Debt:	**$5**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Town & Country Public Library District

Unit Code: 045/050/10 **County:** KANE

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,490,600

Equalized Assessed Valuation: $298,576,526

Population: 8,291

Employees:

Full Time:

Part Time: 23

Salaries Paid: $223,763

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$186,055	$242,672	$99,235
Per Capita Beginning Fund Balance:	$22	$42	$25
Revenue Collected During FY 05:	$446,827	$227,447	$150,051
Expenditures During FY 05:	$560,749	$220,003	$139,389
Per Capita Revenue:	$54	$40	$32
Per Capita Expenditures:	$68	$38	$31
Revenues over (under) Expenditures:	-$113,922	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	12.86%	124.10%	80.35%
Ending Fund Balance for FY 05:	$72,133	$250,322	$106,843
Per Capita Ending Fund Balance:	$9	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$35,311	$45,154	$
Total Unrestricted Net Assets:	$126,681	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,610,000**	$185,713	$
Per Capita Debt:	**$315**	$20	$
General Obligation Debt over EAV:	**0.87%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tremont Public Library District

Unit Code: 090/050/10 **County:** TAZEWELL

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$304,185
Equalized Assessed Valuation:	$83,311,466
Population:	4,700
Employees:	
Full Time:	2
Part Time:	11
Salaries Paid:	$84,517

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$71,155	$242,672	$99,235
Per Capita Beginning Fund Balance:	$15	$42	$25
Revenue Collected During FY 05:	$225,590	$227,447	$150,051
Expenditures During FY 05:	$231,196	$220,003	$139,389
Per Capita Revenue:	$48	$40	$32
Per Capita Expenditures:	$49	$38	$31
Revenues over (under) Expenditures:	-$5,606	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	28.35%	124.10%	80.35%
Ending Fund Balance for FY 05:	$65,549	$250,322	$106,843
Per Capita Ending Fund Balance:	$14	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$65,549	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$29,100	$185,713	$
Per Capita Debt:	$6	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tri-Quincy Area Public Library District

Unit Code: 001/040/10 **County:** ADAMS

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $228,300

Equalized Assessed Valuation: $164,568,494

Population: 12,756

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$96,206	$242,672	$99,235
Per Capita Beginning Fund Balance:	$8	$42	$25
Revenue Collected During FY 05:	$266,790	$227,447	$150,051
Expenditures During FY 05:	$283,483	$220,003	$139,389
Per Capita Revenue:	$21	$40	$32
Per Capita Expenditures:	$22	$38	$31
Revenues over (under) Expenditures:	-$16,693	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	28.05%	124.10%	80.35%
Ending Fund Balance for FY 05:	$79,513	$250,322	$106,843
Per Capita Ending Fund Balance:	$6	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$87,070	$45,154	$
Total Unrestricted Net Assets:	-$7,557	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Tri-Township Public Library District

Unit Code: 057/020/10 **County:** MADISON

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$458,347
Equalized Assessed Valuation:	$185,197,060
Population:	11,464
Employees:	
Full Time:	5
Part Time:	5
Salaries Paid:	$128,296

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$104,671	$242,672	$99,235
Per Capita Beginning Fund Balance:	$9	$42	$25
Revenue Collected During FY 05:	$374,606	$227,447	$150,051
Expenditures During FY 05:	$324,333	$220,003	$139,389
Per Capita Revenue:	$33	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	$50,273	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	48.93%	124.10%	80.35%
Ending Fund Balance for FY 05:	$158,691	$250,322	$106,843
Per Capita Ending Fund Balance:	$14	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,874	$45,154	$
Total Unrestricted Net Assets:	$155,817	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$303,486	$185,713	$
Per Capita Debt:	$26	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Twin Rivers Public Library District

Unit Code: 037/020/10 **County:** HENRY

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $317,887

Equalized Assessed Valuation: $74,330,861

Population: 6,699

Employees:

Full Time:

Part Time: 10

Salaries Paid: $74,838

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$180,040	$242,672	$99,235
Per Capita Beginning Fund Balance:	$27	$42	$25
Revenue Collected During FY 05:	$213,814	$227,447	$150,051
Expenditures During FY 05:	$158,185	$220,003	$139,389
Per Capita Revenue:	$32	$40	$32
Per Capita Expenditures:	$24	$38	$31
Revenues over (under) Expenditures:	$55,629	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	148.98%	124.10%	80.35%
Ending Fund Balance for FY 05:	$235,669	$250,322	$106,843
Per Capita Ending Fund Balance:	$35	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$102,478	$17,561	$
Total Unreserved Funds:	$133,191	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$83,344	$45,154	$
Total Unrestricted Net Assets:	$133,191	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: University Park Public Library District

Unit Code: 099/040/10 **County:** WILL

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $456,150

Equalized Assessed Valuation: $72,460,223

Population: 6,662

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $147,043

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$45,011	$242,672	$99,235
Per Capita Beginning Fund Balance:	$7	$42	$25
Revenue Collected During FY 05:	$315,670	$227,447	$150,051
Expenditures During FY 05:	$326,561	$220,003	$139,389
Per Capita Revenue:	$47	$40	$32
Per Capita Expenditures:	$49	$38	$31
Revenues over (under) Expenditures:	-$10,891	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	31.88%	124.10%	80.35%
Ending Fund Balance for FY 05:	$104,121	$250,322	$106,843
Per Capita Ending Fund Balance:	$16	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,587	$45,154	$
Total Unrestricted Net Assets:	$251,282	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$600,000**	$185,713	$
Per Capita Debt:	**$90**	$20	$
General Obligation Debt over EAV:	**0.83%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Valley Public Library District

Unit Code: 029/020/10 **County:** FULTON

Fiscal Year End: 6/30/2005

Accounting Method: Cash

Appropriation or Budget: $26,170

Equalized Assessed Valuation: $8,615,871

Population: 708

Employees:

Full Time: 1

Part Time:

Salaries Paid: $8,512

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$15,004	$242,672	$99,235
Per Capita Beginning Fund Balance:	$21	$42	$25
Revenue Collected During FY 05:	$17,836	$227,447	$150,051
Expenditures During FY 05:	$20,990	$220,003	$139,389
Per Capita Revenue:	$25	$40	$32
Per Capita Expenditures:	$30	$38	$31
Revenues over (under) Expenditures:	-$3,154	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	56.46%	124.10%	80.35%
Ending Fund Balance for FY 05:	$11,850	$250,322	$106,843
Per Capita Ending Fund Balance:	$17	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Vernon Area Public Library District

Unit Code: 049/040/10 **County:** LAKE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,551,686
Equalized Assessed Valuation:	$2,321,364,886
Population:	43,000
Employees:	
Full Time:	39
Part Time:	85
Salaries Paid:	$2,550,737

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$2,303,714**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$54**	$44	$31
Revenue Collected During FY 05:	**$5,270,927**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$5,112,134**	$2,309,613	$1,608,407
Per Capita Revenue:	**$123**	$84	$62
Per Capita Expenditures:	**$119**	$78	$55
Revenues over (under) Expenditures:	**$158,793**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**48.17%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$2,462,507**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$57**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$1,853,314**	$376,722	$159,910
Total Unrestricted Net Assets:	**$1,602,975**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$890,000**	$2,660,181	$832,922
Per Capita Debt:	**$21**	$81	$24
General Obligation Debt over EAV:	**0.04%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vespasian Warner Public Library District

Unit Code: 020/010/10 **County:** DEWITT

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $729,475

Equalized Assessed Valuation: $312,023,012

Population: 10,135

Employees:

Full Time: 10

Part Time: 9

Salaries Paid: $330,248

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$4,122,668	$242,672	$99,235
Per Capita Beginning Fund Balance:	$407	$42	$25
Revenue Collected During FY 05:	$742,991	$227,447	$150,051
Expenditures During FY 05:	$721,809	$220,003	$139,389
Per Capita Revenue:	$73	$40	$32
Per Capita Expenditures:	$71	$38	$31
Revenues over (under) Expenditures:	$21,182	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	574.09%	124.10%	80.35%
Ending Fund Balance for FY 05:	$4,143,850	$250,322	$106,843
Per Capita Ending Fund Balance:	$409	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,021,234	$45,154	$
Total Unrestricted Net Assets:	$3,122,616	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Viola Public Library District

Unit Code: 066/030/10 **County:** MERCER

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$54,604
Equalized Assessed Valuation:	$23,370,653
Population:	2,307
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$18,508

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$11,684**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$5**	$42	$25
Revenue Collected During FY 05:	**$48,285**	$227,447	$150,051
Expenditures During FY 05:	**$48,220**	$220,003	$139,389
Per Capita Revenue:	**$21**	$40	$32
Per Capita Expenditures:	**$21**	$38	$31
Revenues over (under) Expenditures:	**$65**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**24.37%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$11,749**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$5**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Walnut Public Library District

Unit Code: 006/030/10 **County:** BUREAU

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$54,325
Equalized Assessed Valuation:	$20,045,534
Population:	1,821
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$35,815

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$16,915	$242,672	$99,235
Per Capita Beginning Fund Balance:	$9	$42	$25
Revenue Collected During FY 05:	$64,170	$227,447	$150,051
Expenditures During FY 05:	$79,181	$220,003	$139,389
Per Capita Revenue:	$35	$40	$32
Per Capita Expenditures:	$43	$38	$31
Revenues over (under) Expenditures:	-$15,011	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	30.14%	124.10%	80.35%
Ending Fund Balance for FY 05:	$23,865	$250,322	$106,843
Per Capita Ending Fund Balance:	$13	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,101	$45,154	$
Total Unrestricted Net Assets:	$22,764	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Warren County Public Library District

Unit Code: 094/010/10 **County:** WARREN

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $673,319

Equalized Assessed Valuation: $212,502,769

Population: 18,735

Employees:

Full Time: 6

Part Time: 6

Salaries Paid: $242,885

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,275,223	$242,672	$99,235
Per Capita Beginning Fund Balance:	$68	$42	$25
Revenue Collected During FY 05:	$530,715	$227,447	$150,051
Expenditures During FY 05:	$540,202	$220,003	$139,389
Per Capita Revenue:	$28	$40	$32
Per Capita Expenditures:	$29	$38	$31
Revenues over (under) Expenditures:	-$9,487	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	73.58%	124.10%	80.35%
Ending Fund Balance for FY 05:	$397,492	$250,322	$106,843
Per Capita Ending Fund Balance:	$21	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$37,769	$45,154	$
Total Unrestricted Net Assets:	$359,772	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Warren-Newport Public Library District

Unit Code: 049/050/10 **County:** LAKE

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $6,516,900

Equalized Assessed Valuation: $1,772,369,033

Population: 58,237

Employees:

Full Time: 23

Part Time: 72

Salaries Paid: $2,008,458

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,036,644	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$35	$44	$31
Revenue Collected During FY 05:	$4,395,586	$2,494,042	$1,901,626
Expenditures During FY 05:	$4,124,811	$2,309,613	$1,608,407
Per Capita Revenue:	$75	$84	$62
Per Capita Expenditures:	$71	$78	$55
Revenues over (under) Expenditures:	$270,775	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	55.94%	72.17%	56.79%
Ending Fund Balance for FY 05:	$2,307,419	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$40	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$376,722	$159,910
Total Unrestricted Net Assets:	$2,495,905	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$2,825,000**	$2,660,181	$832,922
Per Capita Debt:	**$49**	$81	$24
General Obligation Debt over EAV:	**0.16%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Warrenville Public Library District

Unit Code: 022/035/10 **County:** DUPAGE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,840,900
Equalized Assessed Valuation:	$315,420,523
Population:	13,363
Employees:	
Full Time:	9
Part Time:	14
Salaries Paid:	$386,958

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$340,824**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$26**	$44	$31
Revenue Collected During FY 05:	**$1,067,256**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,009,901**	$2,309,613	$1,608,407
Per Capita Revenue:	**$80**	$84	$62
Per Capita Expenditures:	**$76**	$78	$55
Revenues over (under) Expenditures:	**$57,355**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**30.24%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$305,370**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$23**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$422,995**	$376,722	$159,910
Total Unrestricted Net Assets:	**$799,808**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,950,000**	$2,660,181	$832,922
Per Capita Debt:	**$296**	$81	$24
General Obligation Debt over EAV:	**0.00%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Washington Public Library District

Unit Code: 095/030/10 **County:** Tazwell

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$672,225
Equalized Assessed Valuation:	$278,446,276
Population:	19,427
Employees:	
Full Time:	3
Part Time:	18
Salaries Paid:	$222,239

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$1,783,872	$242,672	$99,235
Per Capita Beginning Fund Balance:	$92	$42	$25
Revenue Collected During FY 05:	$668,347	$227,447	$150,051
Expenditures During FY 05:	$535,137	$220,003	$139,389
Per Capita Revenue:	$34	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	$133,210	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	363.04%	124.10%	80.35%
Ending Fund Balance for FY 05:	$1,942,754	$250,322	$106,843
Per Capita Ending Fund Balance:	$100	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$775,045	$45,154	$
Total Unrestricted Net Assets:	$1,167,709	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Wauconda Public Library District

Unit Code: 049/055/10 **County:** LAKE

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,301,000
Equalized Assessed Valuation:	$654,330,772
Population:	22,036
Employees:	
Full Time:	17
Part Time:	33
Salaries Paid:	$1,015,762

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$776,077	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$35	$44	$31
Revenue Collected During FY 05:	$2,148,681	$2,494,042	$1,901,626
Expenditures During FY 05:	$2,105,336	$2,309,613	$1,608,407
Per Capita Revenue:	$98	$84	$62
Per Capita Expenditures:	$96	$78	$55
Revenues over (under) Expenditures:	$43,345	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	38.92%	72.17%	56.79%
Ending Fund Balance for FY 05:	$819,422	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$37	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$244,279	$376,722	$159,910
Total Unrestricted Net Assets:	$878,185	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$3,277,655**	$2,660,181	$832,922
Per Capita Debt:	**$149**	$81	$24
General Obligation Debt over EAV:	**0.50%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Weldon Public Library District

Unit Code: 020/030/10 **County:** DEWITT

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$62,625
Equalized Assessed Valuation:	$18,700,653
Population:	867
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$20,993

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$69,807**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$81**	$42	$25
Revenue Collected During FY 05:	**$48,684**	$227,447	$150,051
Expenditures During FY 05:	**$45,352**	$220,003	$139,389
Per Capita Revenue:	**$56**	$40	$32
Per Capita Expenditures:	**$52**	$38	$31
Revenues over (under) Expenditures:	**$3,332**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**161.27%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$73,139**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$84**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	West Chicago Public Library District
Unit Code:	022/036/10
County:	DUPAGE
Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,707,423
Equalized Assessed Valuation:	$663,450,850
Population:	27,444
Employees:	
Full Time:	16
Part Time:	20
Salaries Paid:	$759,162

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$84,967**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$3**	$44	$31
Revenue Collected During FY 05:	**$1,437,584**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,470,230**	$2,309,613	$1,608,407
Per Capita Revenue:	**$52**	$84	$62
Per Capita Expenditures:	**$54**	$78	$55
Revenues over (under) Expenditures:	**-$32,646**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**0.59%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$8,700**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$63,061**	$376,722	$159,910
Total Unrestricted Net Assets:	**$164,306**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,735,849**	$2,660,181	$832,922
Per Capita Debt:	**$63**	$81	$24
General Obligation Debt over EAV:	**0.26%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Sangamon Public Library District

Unit Code: 083/030/10 **County:** Sangamon

Fiscal Year End:	6/30/2005
Accounting Method:	Combination
Appropriation or Budget:	$155,282
Equalized Assessed Valuation:	$63,194,634
Population:	4,366
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$45,215

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$8,488	$242,672	$99,235
Per Capita Beginning Fund Balance:	$2	$42	$25
Revenue Collected During FY 05:	$106,905	$227,447	$150,051
Expenditures During FY 05:	$102,895	$220,003	$139,389
Per Capita Revenue:	$24	$40	$32
Per Capita Expenditures:	$24	$38	$31
Revenues over (under) Expenditures:	$4,010	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	12.15%	124.10%	80.35%
Ending Fund Balance for FY 05:	$12,498	$250,322	$106,843
Per Capita Ending Fund Balance:	$3	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$12,498	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Union Public Library District

Unit Code: 012/020/10 **County:** CLARK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$30,163
Equalized Assessed Valuation:	$5,728,386
Population:	914
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$10,184

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$8,557**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$9**	$42	$25
Revenue Collected During FY 05:	**$29,129**	$227,447	$150,051
Expenditures During FY 05:	**$25,810**	$220,003	$139,389
Per Capita Revenue:	**$32**	$40	$32
Per Capita Expenditures:	**$28**	$38	$31
Revenues over (under) Expenditures:	**$3,319**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**46.01%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$11,876**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$13**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$45,154	$
Total Unrestricted Net Assets:	**$**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Western Public Library District

Unit Code: 037/030/10 **County:** HENRY

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$159,173
Equalized Assessed Valuation:	$70,951,558
Population:	4,913
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$85,837

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$492,249	$242,672	$99,235
Per Capita Beginning Fund Balance:	$100	$42	$25
Revenue Collected During FY 05:	$162,701	$227,447	$150,051
Expenditures During FY 05:	$151,291	$220,003	$139,389
Per Capita Revenue:	$33	$40	$32
Per Capita Expenditures:	$31	$38	$31
Revenues over (under) Expenditures:	$11,410	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	332.91%	124.10%	80.35%
Ending Fund Balance for FY 05:	$503,659	$250,322	$106,843
Per Capita Ending Fund Balance:	$103	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$503,659	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Westville Public Library District

Unit Code: 092/012/10 **County:** VERMILION

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$268,921
Equalized Assessed Valuation:	$38,826,397
Population:	7,428
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$53,730

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$53,369	$242,672	$99,235
Per Capita Beginning Fund Balance:	-$7	$42	$25
Revenue Collected During FY 05:	$244,723	$227,447	$150,051
Expenditures During FY 05:	$232,860	$220,003	$139,389
Per Capita Revenue:	$33	$40	$32
Per Capita Expenditures:	$31	$38	$31
Revenues over (under) Expenditures:	$11,863	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	510.71%	124.10%	80.35%
Ending Fund Balance for FY 05:	$1,189,245	$250,322	$106,843
Per Capita Ending Fund Balance:	$160	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$79,008	$45,154	$
Total Unrestricted Net Assets:	-$120,514	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$97,375**	$185,713	$
Per Capita Debt:	**$13**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: William Leonard Public Library District

Unit Code: 016/076/10 **County:** COOK

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $319,350

Equalized Assessed Valuation: $39,778,322

Population: 6,635

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $92,739

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$57,021	$242,672	$99,235
Per Capita Beginning Fund Balance:	$9	$42	$25
Revenue Collected During FY 05:	$202,856	$227,447	$150,051
Expenditures During FY 05:	$179,584	$220,003	$139,389
Per Capita Revenue:	$31	$40	$32
Per Capita Expenditures:	$27	$38	$31
Revenues over (under) Expenditures:	$23,272	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	44.71%	124.10%	80.35%
Ending Fund Balance for FY 05:	$80,293	$250,322	$106,843
Per Capita Ending Fund Balance:	$12	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$204,838	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Williamsfield Public Library District

Unit Code: 048/060/10 **County:** KNOX

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$95,200
Equalized Assessed Valuation:	$61,692,330
Population:	2,048
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$32,324

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$25,783**	$242,672	$99,235
Per Capita Beginning Fund Balance:	**$13**	$42	$25
Revenue Collected During FY 05:	**$68,706**	$227,447	$150,051
Expenditures During FY 05:	**$61,288**	$220,003	$139,389
Per Capita Revenue:	**$34**	$40	$32
Per Capita Expenditures:	**$30**	$38	$31
Revenues over (under) Expenditures:	**$7,418**	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	**54.81%**	124.10%	80.35%
Ending Fund Balance for FY 05:	**$33,591**	$250,322	$106,843
Per Capita Ending Fund Balance:	**$16**	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$17,561	$
Total Unreserved Funds:	**$**	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$10,650**	$45,154	$
Total Unrestricted Net Assets:	**$22,941**	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Willow Branch Public Library District

Unit Code: 074/050/10 **County:** PIATT

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$63,905
Equalized Assessed Valuation:	$945,334
Population:	782
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$25,289

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$13,645	$242,672	$99,235
Per Capita Beginning Fund Balance:	$17	$42	$25
Revenue Collected During FY 05:	$68,675	$227,447	$150,051
Expenditures During FY 05:	$58,895	$220,003	$139,389
Per Capita Revenue:	$88	$40	$32
Per Capita Expenditures:	$75	$38	$31
Revenues over (under) Expenditures:	$9,780	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	39.77%	124.10%	80.35%
Ending Fund Balance for FY 05:	$23,425	$250,322	$106,843
Per Capita Ending Fund Balance:	$30	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Wilmette Public Library District

Unit Code: 016/095/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,558,101
Equalized Assessed Valuation:	$1,496,732,010
Population:	27,651
Employees:	
Full Time:	28
Part Time:	62
Salaries Paid:	$2,133,076

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,149,893	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$78	$44	$31
Revenue Collected During FY 05:	$4,515,604	$2,494,042	$1,901,626
Expenditures During FY 05:	$3,789,411	$2,309,613	$1,608,407
Per Capita Revenue:	$163	$84	$62
Per Capita Expenditures:	$137	$78	$55
Revenues over (under) Expenditures:	$726,193	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	69.96%	72.17%	56.79%
Ending Fund Balance for FY 05:	$2,651,086	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$96	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$458,803	$376,722	$159,910
Total Unrestricted Net Assets:	$3,332,019	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$277,000**	$2,660,181	$832,922
Per Capita Debt:	**$10**	$81	$24
General Obligation Debt over EAV:	**0.02%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wilmington Public Library District

Unit Code: 099/070/10 **County:** WILL

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$912,054
Equalized Assessed Valuation:	$159,326,835
Population:	9,229
Employees:	
Full Time:	5
Part Time:	6
Salaries Paid:	$162,870

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$389,590	$242,672	$99,235
Per Capita Beginning Fund Balance:	$42	$42	$25
Revenue Collected During FY 05:	$478,361	$227,447	$150,051
Expenditures During FY 05:	$556,353	$220,003	$139,389
Per Capita Revenue:	$52	$40	$32
Per Capita Expenditures:	$60	$38	$31
Revenues over (under) Expenditures:	-$77,992	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	78.68%	124.10%	80.35%
Ending Fund Balance for FY 05:	$437,742	$250,322	$106,843
Per Capita Ending Fund Balance:	$47	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$40,938	$45,154	$
Total Unrestricted Net Assets:	$587,667	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$83,119**	$185,713	$
Per Capita Debt:	**$9**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Winnebago Public Library District

Unit Code: 101/040/10 **County:** WINNEBAGO

Fiscal Year End: 6/30/2005

Accounting Method: Cash With Assets

Appropriation or Budget: $198,409

Equalized Assessed Valuation: $125,374,086

Population: 7,257

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $88,075

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	-$6,496	$242,672	$99,235
Per Capita Beginning Fund Balance:	-$1	$42	$25
Revenue Collected During FY 05:	$201,251	$227,447	$150,051
Expenditures During FY 05:	$196,430	$220,003	$139,389
Per Capita Revenue:	$28	$40	$32
Per Capita Expenditures:	$27	$38	$31
Revenues over (under) Expenditures:	$4,821	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	-0.85%	124.10%	80.35%
Ending Fund Balance for FY 05:	-$1,675	$250,322	$106,843
Per Capita Ending Fund Balance:	$	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	-$1,675	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$379,415**	$185,713	$
Per Capita Debt:	**$52**	$20	$
General Obligation Debt over EAV:	**0.00%**	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$38	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$	$
Expenditures During FY 05:	**$**	$	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	0.00%	0.00%
Ending Retained Earnings for FY 05:	**$**	$38	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Winnetka Public Library District

Unit Code: 016/096/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,892,950
Equalized Assessed Valuation:	$1,573,260,658
Population:	17,808
Employees:	
Full Time:	23
Part Time:	29
Salaries Paid:	$1,282,844

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$2,339,534	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$131	$44	$31
Revenue Collected During FY 05:	$2,233,921	$2,494,042	$1,901,626
Expenditures During FY 05:	$2,332,370	$2,309,613	$1,608,407
Per Capita Revenue:	$125	$84	$62
Per Capita Expenditures:	$131	$78	$55
Revenues over (under) Expenditures:	-$98,449	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	93.36%	72.17%	56.79%
Ending Fund Balance for FY 05:	$2,177,526	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$122	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$662,211	$376,722	$159,910
Total Unrestricted Net Assets:	$1,453,673	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$2,660,181	$832,922
Per Capita Debt:	$	$81	$24
General Obligation Debt over EAV:	0.00%	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$97	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$34	$
Expenditures During FY 05:	$	$26	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$8	$
Ratio of Retained Earnings to Expenditures:	0.00%	5.89%	0.00%
Ending Retained Earnings for FY 05:	$	$105	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Wood Dale Public Library District

Unit Code: 022/040/10 **County:** DUPAGE

Fiscal Year End: 6/30/2005

Accounting Method: Modified Accrual

Appropriation or Budget: $1,935,450

Equalized Assessed Valuation: $522,725,963

Population: 11,868

Employees:

Full Time: 15

Part Time: 9

Salaries Paid: $409,303

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$391,380	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	$33	$44	$31
Revenue Collected During FY 05:	$957,506	$2,494,042	$1,901,626
Expenditures During FY 05:	$905,429	$2,309,613	$1,608,407
Per Capita Revenue:	$81	$84	$62
Per Capita Expenditures:	$76	$78	$55
Revenues over (under) Expenditures:	$52,077	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	49.12%	72.17%	56.79%
Ending Fund Balance for FY 05:	$444,744	$1,777,282	$976,691
Per Capita Ending Fund Balance:	$37	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	-$456	$
Total Unreserved Funds:	$	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$305,902	$376,722	$159,910
Total Unrestricted Net Assets:	-$39,260	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$775,843**	$2,660,181	$832,922
Per Capita Debt:	**$65**	$81	$24
General Obligation Debt over EAV:	**0.00%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Worden Public Library District

Unit Code: 057/030/10 **County:** MADISON

Fiscal Year End:	6/30/2005
Accounting Method:	Cash With Assets
Appropriation or Budget:	$29,309
Equalized Assessed Valuation:	$13,134,683
Population:	1,139
Employees:	
Full Time:	
Part Time:	2
Salaries Paid:	$10,566

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$21,512	$242,672	$99,235
Per Capita Beginning Fund Balance:	$19	$42	$25
Revenue Collected During FY 05:	$31,333	$227,447	$150,051
Expenditures During FY 05:	$26,162	$220,003	$139,389
Per Capita Revenue:	$28	$40	$32
Per Capita Expenditures:	$23	$38	$31
Revenues over (under) Expenditures:	$5,171	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	101.99%	124.10%	80.35%
Ending Fund Balance for FY 05:	$26,683	$250,322	$106,843
Per Capita Ending Fund Balance:	$23	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,949	$45,154	$
Total Unrestricted Net Assets:	$3,734	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Worth Public Library District

Unit Code: 016/100/10 **County:** COOK

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$870,939
Equalized Assessed Valuation:	$153,993,591
Population:	11,047
Employees:	
Full Time:	4
Part Time:	12
Salaries Paid:	$230,401

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$502,574	$242,672	$99,235
Per Capita Beginning Fund Balance:	$45	$42	$25
Revenue Collected During FY 05:	$598,217	$227,447	$150,051
Expenditures During FY 05:	$481,974	$220,003	$139,389
Per Capita Revenue:	$54	$40	$32
Per Capita Expenditures:	$44	$38	$31
Revenues over (under) Expenditures:	$116,243	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	128.39%	124.10%	80.35%
Ending Fund Balance for FY 05:	$618,817	$250,322	$106,843
Per Capita Ending Fund Balance:	$56	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$961,683	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

SPECIAL PURPOSE DISTRICTS/LIBRARY: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wyoming Public Library District

Unit Code: 087/100/10 **County:** Stark

Fiscal Year End:	6/30/2005
Accounting Method:	Cash
Appropriation or Budget:	$67,360
Equalized Assessed Valuation:	$3,455,265
Population:	2,267
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$34,700

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	$58,777	$242,672	$99,235
Per Capita Beginning Fund Balance:	$26	$42	$25
Revenue Collected During FY 05:	$67,360	$227,447	$150,051
Expenditures During FY 05:	$63,580	$220,003	$139,389
Per Capita Revenue:	$30	$40	$32
Per Capita Expenditures:	$28	$38	$31
Revenues over (under) Expenditures:	$3,780	$7,444	$5,855
Ratio of Fund Balance to Expenditures:	98.39%	124.10%	80.35%
Ending Fund Balance for FY 05:	$62,557	$250,322	$106,843
Per Capita Ending Fund Balance:	$28	$45	$26

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$17,561	$
Total Unreserved Funds:	$	$45,087	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$45,154	$
Total Unrestricted Net Assets:	$	$182,031	$

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	$	$185,713	$
Per Capita Debt:	$	$20	$
General Obligation Debt over EAV:	0.00%	0.08%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	$	$38	$
Per Capita Beginning Retained Earnings for FY 05:	$	$	$
Revenue Collected During FY 05:	$	$	$
Expenditures During FY 05:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 05:	$	$38	$
Per Capita Ending Retained Earnings:	$	$	$

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Fiscal Year 2005
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Zion-Benton Public Library District

Unit Code: 049/060/10 **County:** LAKE

Fiscal Year End:	6/30/2005
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,188,648
Equalized Assessed Valuation:	$646,432,951
Population:	40,526
Employees:	
Full Time:	16
Part Time:	20
Salaries Paid:	$767,543

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 05:	**$780,003**	$1,445,031	$893,613
Per Capita Beginning Fund Balance:	**$19**	$44	$31
Revenue Collected During FY 05:	**$1,517,978**	$2,494,042	$1,901,626
Expenditures During FY 05:	**$1,523,271**	$2,309,613	$1,608,407
Per Capita Revenue:	**$37**	$84	$62
Per Capita Expenditures:	**$38**	$78	$55
Revenues over (under) Expenditures:	**-$5,293**	$184,428	$128,921
Ratio of Fund Balance to Expenditures:	**51.36%**	72.17%	56.79%
Ending Fund Balance for FY 05:	**$782,288**	$1,777,282	$976,691
Per Capita Ending Fund Balance:	**$19**	$51	$36

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	-$456	$
Total Unreserved Funds:	**$**	$28,841	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$376,722	$159,910
Total Unrestricted Net Assets:	**$1,520,343**	$1,928,060	$1,229,420

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Fiscal Year 2005

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 05:	**$1,320,000**	$2,660,181	$832,922
Per Capita Debt:	**$33**	$81	$24
General Obligation Debt over EAV:	**0.20%**	0.29%	0.01%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 05:	**$**	$97	$
Per Capita Beginning Retained Earnings for FY 05:	**$**	$	$
Revenue Collected During FY 05:	**$**	$34	$
Expenditures During FY 05:	**$**	$26	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$8	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	5.89%	0.00%
Ending Retained Earnings for FY 05:	**$**	$105	$
Per Capita Ending Retained Earnings:	**$**	$	$