DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,090,290
Equalized Assessed Valuation:	$560,687,771
Population:	36,875
Employees:	
Full Time:	7
Part Time:	17
Salaries Paid:	$398,518

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$1,292,820**	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	**$35**	$58	$37
Revenue Collected During FY 07:	**$995,130**	$2,813,999	$2,068,907
Expenditures During FY 07:	**$833,482**	$2,442,149	$1,687,953
Per Capita Revenue:	**$27**	$99	$80
Per Capita Expenditures:	**$23**	$85	$67
Revenues over (under) Expenditures:	**$161,648**	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	**174.51%**	86.17%	73.44%
Ending Fund Balance for FY 07:	**$1,454,468**	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	**$39**	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$1,550	$
Total Unreserved Funds:	**$**	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$188,644**	$817,952	$176,567
Total Unrestricted Net Assets:	**$1,265,824**	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $15,265

Equalized Assessed Valuation: $9,532,054

Population: 920

Employees:

Full Time:

Part Time: 1

Salaries Paid: $2,251

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,888	$234,268	$109,197
Per Capita Beginning Fund Balance:	$24	$45	$27
Revenue Collected During FY 07:	$16,092	$235,707	$163,869
Expenditures During FY 07:	$13,037	$225,969	$140,203
Per Capita Revenue:	$17	$42	$36
Per Capita Expenditures:	$14	$40	$33
Revenues over (under) Expenditures:	$3,055	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	191.32%	129.79%	92.94%
Ending Fund Balance for FY 07:	$24,943	$260,702	$120,696
Per Capita Ending Fund Balance:	$27	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$5,061,775
Equalized Assessed Valuation:	$1,343,319,965
Population:	39,456
Employees:	
Full Time:	30
Part Time:	43
Salaries Paid:	$1,881,288

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,490,451	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$38	$58	$37
Revenue Collected During FY 07:	$4,470,568	$2,813,999	$2,068,907
Expenditures During FY 07:	$3,830,334	$2,442,149	$1,687,953
Per Capita Revenue:	$113	$99	$80
Per Capita Expenditures:	$97	$85	$67
Revenues over (under) Expenditures:	$640,234	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	55.63%	86.17%	73.44%
Ending Fund Balance for FY 07:	$2,130,685	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$54	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$3,192,145	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,825,000**	$2,689,178	$640,021
Per Capita Debt:	**$173**	$81	$20
General Obligation Debt over EAV:	**0.51%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,172,479
Equalized Assessed Valuation:	$345,431,884
Population:	28,545
Employees:	
Full Time:	10
Part Time:	22
Salaries Paid:	$413,438

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$524,889	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$18	$58	$37
Revenue Collected During FY 07:	$1,097,824	$2,813,999	$2,068,907
Expenditures During FY 07:	$895,501	$2,442,149	$1,687,953
Per Capita Revenue:	$38	$99	$80
Per Capita Expenditures:	$31	$85	$67
Revenues over (under) Expenditures:	$202,323	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	81.65%	86.17%	73.44%
Ending Fund Balance for FY 07:	$731,186	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$26	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$21,377	$817,952	$176,567
Total Unrestricted Net Assets:	$1,229,248	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$135,000**	$2,689,178	$640,021
Per Capita Debt:	**$5**	$81	$20
General Obligation Debt over EAV:	**0.04%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,391,100

Equalized Assessed Valuation: $738,401,654

Population: 22,849

Employees:

Full Time: 10

Part Time: 26

Salaries Paid: $715,095

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,241,806	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$98	$58	$37
Revenue Collected During FY 07:	$2,595,924	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,552,338	$2,442,149	$1,687,953
Per Capita Revenue:	$114	$99	$80
Per Capita Expenditures:	$68	$85	$67
Revenues over (under) Expenditures:	$1,043,586	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	211.64%	86.17%	73.44%
Ending Fund Balance for FY 07:	$3,285,392	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$144	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$4,511,749	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,177**	$2,689,178	$640,021
Per Capita Debt:	**$**	$81	$20
General Obligation Debt over EAV:	**0.00%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$10,469**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$6,517**	$86	$
Expenditures During FY 07:	**$2,654**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$3,863**	$51	$
Ratio of Retained Earnings to Expenditures:	**540.02%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$14,332**	$189	$
Per Capita Ending Retained Earnings:	**$1**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,969,508

Equalized Assessed Valuation: $796,965,763

Population: 20,770

Employees:

Full Time: 12

Part Time: 38

Salaries Paid: $786,403

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$360,272	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	-$17	$58	$37
Revenue Collected During FY 07:	$1,936,354	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,600,449	$2,442,149	$1,687,953
Per Capita Revenue:	$93	$99	$80
Per Capita Expenditures:	$77	$85	$67
Revenues over (under) Expenditures:	$335,905	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	-18.77%	86.17%	73.44%
Ending Fund Balance for FY 07:	-$300,367	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	-$14	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$12,608	$817,952	$176,567
Total Unrestricted Net Assets:	-$179,760	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,715,000**	$2,689,178	$640,021
Per Capita Debt:	**$131**	$81	$20
General Obligation Debt over EAV:	**0.34%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $154,094

Equalized Assessed Valuation: $75,499,468

Population: 4,072

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $73,083

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$14,845	$234,268	$109,197
Per Capita Beginning Fund Balance:	$4	$45	$27
Revenue Collected During FY 07:	$196,627	$235,707	$163,869
Expenditures During FY 07:	$146,501	$225,969	$140,203
Per Capita Revenue:	$48	$42	$36
Per Capita Expenditures:	$36	$40	$33
Revenues over (under) Expenditures:	$50,126	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	44.35%	129.79%	92.94%
Ending Fund Balance for FY 07:	$64,971	$260,702	$120,696
Per Capita Ending Fund Balance:	$16	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$64,971	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$63,606	$183,543	$
Per Capita Debt:	$16	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $2,140,480

Equalized Assessed Valuation: $67,273,941

Population: 5,501

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $100,310

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$72,573	$234,268	$109,197
Per Capita Beginning Fund Balance:	$13	$45	$27
Revenue Collected During FY 07:	$214,048	$235,707	$163,869
Expenditures During FY 07:	$215,647	$225,969	$140,203
Per Capita Revenue:	$39	$42	$36
Per Capita Expenditures:	$39	$40	$33
Revenues over (under) Expenditures:	-$1,599	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	32.91%	129.79%	92.94%
Ending Fund Balance for FY 07:	$70,974	$260,702	$120,696
Per Capita Ending Fund Balance:	$13	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$6,386	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $154,500

Equalized Assessed Valuation: $75,351,869

Population: 5,000

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $74,411

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$136,305	$234,268	$109,197
Per Capita Beginning Fund Balance:	$27	$45	$27
Revenue Collected During FY 07:	$168,085	$235,707	$163,869
Expenditures During FY 07:	$142,302	$225,969	$140,203
Per Capita Revenue:	$34	$42	$36
Per Capita Expenditures:	$28	$40	$33
Revenues over (under) Expenditures:	$25,783	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	113.90%	129.79%	92.94%
Ending Fund Balance for FY 07:	$162,088	$260,702	$120,696
Per Capita Ending Fund Balance:	$32	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$162,088	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$84,475
Equalized Assessed Valuation:	$27,298,375
Population:	1,239
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$28,733

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$329,090	$234,268	$109,197
Per Capita Beginning Fund Balance:	$266	$45	$27
Revenue Collected During FY 07:	$69,413	$235,707	$163,869
Expenditures During FY 07:	$69,225	$225,969	$140,203
Per Capita Revenue:	$56	$42	$36
Per Capita Expenditures:	$56	$40	$33
Revenues over (under) Expenditures:	$188	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	454.36%	129.79%	92.94%
Ending Fund Balance for FY 07:	$314,533	$260,702	$120,696
Per Capita Ending Fund Balance:	$254	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$4,105	$70,173	$
Total Unrestricted Net Assets:	$55,294	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$47,273
Equalized Assessed Valuation:	$15,889,236
Population:	2,209
Employees:	
Full Time:	
Part Time:	3
Salaries Paid:	$2,083,235

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,144	$234,268	$109,197
Per Capita Beginning Fund Balance:	$4	$45	$27
Revenue Collected During FY 07:	$47,273	$235,707	$163,869
Expenditures During FY 07:	$43,421	$225,969	$140,203
Per Capita Revenue:	$21	$42	$36
Per Capita Expenditures:	$20	$40	$33
Revenues over (under) Expenditures:	$3,852	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	27.63%	129.79%	92.94%
Ending Fund Balance for FY 07:	$11,996	$260,702	$120,696
Per Capita Ending Fund Balance:	$5	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $83,211

Equalized Assessed Valuation: $22,445,077

Population: 1,707

Employees:

Full Time:

Part Time: 5

Salaries Paid: $27,963

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$89,965	$234,268	$109,197
Per Capita Beginning Fund Balance:	$53	$45	$27
Revenue Collected During FY 07:	$65,225	$235,707	$163,869
Expenditures During FY 07:	$59,006	$225,969	$140,203
Per Capita Revenue:	$38	$42	$36
Per Capita Expenditures:	$35	$40	$33
Revenues over (under) Expenditures:	$6,219	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	163.01%	129.79%	92.94%
Ending Fund Balance for FY 07:	$96,184	$260,702	$120,696
Per Capita Ending Fund Balance:	$56	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$95,777	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $139,095

Equalized Assessed Valuation: $34,788,385

Population: 1,895

Employees:

Full Time:

Part Time: 5

Salaries Paid: $19,397

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$104,224	$234,268	$109,197
Per Capita Beginning Fund Balance:	$55	$45	$27
Revenue Collected During FY 07:	$106,324	$235,707	$163,869
Expenditures During FY 07:	$116,626	$225,969	$140,203
Per Capita Revenue:	$56	$42	$36
Per Capita Expenditures:	$62	$40	$33
Revenues over (under) Expenditures:	-$10,302	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	80.53%	129.79%	92.94%
Ending Fund Balance for FY 07:	$93,922	$260,702	$120,696
Per Capita Ending Fund Balance:	$50	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$5,671	$12,193	$
Total Unreserved Funds:	$88,251	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $518,473

Equalized Assessed Valuation: $35,028,232

Population: 2,950

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $53,046

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$162,878	$234,268	$109,197
Per Capita Beginning Fund Balance:	$55	$45	$27
Revenue Collected During FY 07:	$127,106	$235,707	$163,869
Expenditures During FY 07:	$482,573	$225,969	$140,203
Per Capita Revenue:	$43	$42	$36
Per Capita Expenditures:	$164	$40	$33
Revenues over (under) Expenditures:	-$355,467	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	14.32%	129.79%	92.94%
Ending Fund Balance for FY 07:	$69,111	$260,702	$120,696
Per Capita Ending Fund Balance:	$23	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,758	$70,173	$
Total Unrestricted Net Assets:	$62,353	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$208,022**	$183,543	$
Per Capita Debt:	**$71**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $199,490

Equalized Assessed Valuation: $42,589,330

Population: 2,807

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $52,320

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$253,814	$234,268	$109,197
Per Capita Beginning Fund Balance:	$90	$45	$27
Revenue Collected During FY 07:	$130,126	$235,707	$163,869
Expenditures During FY 07:	$102,872	$225,969	$140,203
Per Capita Revenue:	$46	$42	$36
Per Capita Expenditures:	$37	$40	$33
Revenues over (under) Expenditures:	$27,254	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	273.22%	129.79%	92.94%
Ending Fund Balance for FY 07:	$281,068	$260,702	$120,696
Per Capita Ending Fund Balance:	$100	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$51,230	$70,173	$
Total Unrestricted Net Assets:	$229,838	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $224,000

Equalized Assessed Valuation: $62,570,464

Population: 5,882

Employees:

Full Time: 3

Part Time: 5

Salaries Paid: $100,407

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$129,043	$234,268	$109,197
Per Capita Beginning Fund Balance:	$22	$45	$27
Revenue Collected During FY 07:	$168,237	$235,707	$163,869
Expenditures During FY 07:	$187,885	$225,969	$140,203
Per Capita Revenue:	$29	$42	$36
Per Capita Expenditures:	$32	$40	$33
Revenues over (under) Expenditures:	-$19,648	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	65.14%	129.79%	92.94%
Ending Fund Balance for FY 07:	$122,392	$260,702	$120,696
Per Capita Ending Fund Balance:	$21	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$97,893	$12,193	$
Total Unreserved Funds:	$24,499	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$60,000**	$183,543	$
Per Capita Debt:	**$10**	$21	$
General Obligation Debt over EAV:	**0.10%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$10,272,300
Equalized Assessed Valuation:	$2,983,549,494
Population:	42,127
Employees:	
Full Time:	43
Part Time:	44
Salaries Paid:	$2,320,492

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,637,017	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$110	$58	$37
Revenue Collected During FY 07:	$5,266,875	$2,813,999	$2,068,907
Expenditures During FY 07:	$5,427,335	$2,442,149	$1,687,953
Per Capita Revenue:	$125	$99	$80
Per Capita Expenditures:	$129	$85	$67
Revenues over (under) Expenditures:	-$160,460	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	82.48%	86.17%	73.44%
Ending Fund Balance for FY 07:	$4,476,557	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$106	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$881,620	$817,952	$176,567
Total Unrestricted Net Assets:	$4,265,196	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,278,775
Equalized Assessed Valuation:	$1,073,373,476
Population:	35,942
Employees:	
Full Time:	21
Part Time:	46
Salaries Paid:	$1,145,586

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,080,702	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$30	$58	$37
Revenue Collected During FY 07:	$2,441,728	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,269,114	$2,442,149	$1,687,953
Per Capita Revenue:	$68	$99	$80
Per Capita Expenditures:	$63	$85	$67
Revenues over (under) Expenditures:	$172,614	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	40.13%	86.17%	73.44%
Ending Fund Balance for FY 07:	$910,663	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$25	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$27,214	$817,952	$176,567
Total Unrestricted Net Assets:	$1,407,215	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,119,620**	$2,689,178	$640,021
Per Capita Debt:	**$31**	$81	$20
General Obligation Debt over EAV:	**0.10%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,127,000

Equalized Assessed Valuation: $955,189,040

Population: 25,723

Employees:

Full Time: 12

Part Time: 62

Salaries Paid: $1,089,798

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$348,300	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$14	$58	$37
Revenue Collected During FY 07:	$2,789,299	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,483,537	$2,442,149	$1,687,953
Per Capita Revenue:	$108	$99	$80
Per Capita Expenditures:	$97	$85	$67
Revenues over (under) Expenditures:	$305,762	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	19.70%	86.17%	73.44%
Ending Fund Balance for FY 07:	$489,380	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$19	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$414,330	$817,952	$176,567
Total Unrestricted Net Assets:	$730,485	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,573,401**	$2,689,178	$640,021
Per Capita Debt:	**$256**	$81	$20
General Obligation Debt over EAV:	**0.68%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,553,241

Equalized Assessed Valuation: $450,352,402

Population: 1,000

Employees:

Full Time: 8

Part Time: 15

Salaries Paid: $384,718

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$382,317	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$382	$58	$37
Revenue Collected During FY 07:	$1,105,192	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,028,023	$2,442,149	$1,687,953
Per Capita Revenue:	$1,105	$99	$80
Per Capita Expenditures:	$1,028	$85	$67
Revenues over (under) Expenditures:	$77,169	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	44.70%	86.17%	73.44%
Ending Fund Balance for FY 07:	$459,486	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$459	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$459,486	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$332,411
Equalized Assessed Valuation:	$143,809,354
Population:	5,700
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$52,605

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$198,100	$234,268	$109,197
Per Capita Beginning Fund Balance:	$35	$45	$27
Revenue Collected During FY 07:	$224,985	$235,707	$163,869
Expenditures During FY 07:	$166,022	$225,969	$140,203
Per Capita Revenue:	$39	$42	$36
Per Capita Expenditures:	$29	$40	$33
Revenues over (under) Expenditures:	$58,963	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	154.84%	129.79%	92.94%
Ending Fund Balance for FY 07:	$257,063	$260,702	$120,696
Per Capita Ending Fund Balance:	$45	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$112,194	$12,193	$
Total Unreserved Funds:	$144,869	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $74,534

Equalized Assessed Valuation: $311,655

Population: 2,418

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $29,779

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$11,489	$234,268	$109,197
Per Capita Beginning Fund Balance:	$5	$45	$27
Revenue Collected During FY 07:	$65,608	$235,707	$163,869
Expenditures During FY 07:	$62,838	$225,969	$140,203
Per Capita Revenue:	$27	$42	$36
Per Capita Expenditures:	$26	$40	$33
Revenues over (under) Expenditures:	$2,770	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	22.69%	129.79%	92.94%
Ending Fund Balance for FY 07:	$14,259	$260,702	$120,696
Per Capita Ending Fund Balance:	$6	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$14,259	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$1,839,500
Equalized Assessed Valuation:	$776,967,261
Population:	23,662
Employees:	
Full Time:	11
Part Time:	18
Salaries Paid:	$596,216

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$877,221**	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	**$37**	$58	$37
Revenue Collected During FY 07:	**$1,885,514**	$2,813,999	$2,068,907
Expenditures During FY 07:	**$1,591,153**	$2,442,149	$1,687,953
Per Capita Revenue:	**$80**	$99	$80
Per Capita Expenditures:	**$67**	$85	$67
Revenues over (under) Expenditures:	**$294,361**	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	**73.63%**	86.17%	73.44%
Ending Fund Balance for FY 07:	**$1,171,582**	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	**$50**	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$1,550	$
Total Unreserved Funds:	**$**	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$817,952	$176,567
Total Unrestricted Net Assets:	**$1,171,582**	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $268,800

Equalized Assessed Valuation: $80,479,206

Population: 10,973

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $106,016

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$94,159	$234,268	$109,197
Per Capita Beginning Fund Balance:	-$9	$45	$27
Revenue Collected During FY 07:	$306,419	$235,707	$163,869
Expenditures During FY 07:	$312,677	$225,969	$140,203
Per Capita Revenue:	$28	$42	$36
Per Capita Expenditures:	$28	$40	$33
Revenues over (under) Expenditures:	-$6,258	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	-19.24%	129.79%	92.94%
Ending Fund Balance for FY 07:	-$60,167	$260,702	$120,696
Per Capita Ending Fund Balance:	-$5	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$45,990	$12,193	$
Total Unreserved Funds:	-$60,167	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,126,812**	$183,543	$
Per Capita Debt:	**$103**	$21	$
General Obligation Debt over EAV:	**1.30%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$80,200
Equalized Assessed Valuation:	$24,996,925
Population:	1,692
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$29,712

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$68,363**	$234,268	$109,197
Per Capita Beginning Fund Balance:	**$40**	$45	$27
Revenue Collected During FY 07:	**$85,873**	$235,707	$163,869
Expenditures During FY 07:	**$74,566**	$225,969	$140,203
Per Capita Revenue:	**$51**	$42	$36
Per Capita Expenditures:	**$44**	$40	$33
Revenues over (under) Expenditures:	**$11,307**	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	**106.84%**	129.79%	92.94%
Ending Fund Balance for FY 07:	**$79,670**	$260,702	$120,696
Per Capita Ending Fund Balance:	**$47**	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$12,193	$
Total Unreserved Funds:	**$**	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$70,173	$
Total Unrestricted Net Assets:	**$**	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $463,900

Equalized Assessed Valuation: $201,688,040

Population: 15,800

Employees:

Full Time: 11

Part Time: 3

Salaries Paid: $163,817

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$194,831	$234,268	$109,197
Per Capita Beginning Fund Balance:	$12	$45	$27
Revenue Collected During FY 07:	$442,461	$235,707	$163,869
Expenditures During FY 07:	$377,822	$225,969	$140,203
Per Capita Revenue:	$28	$42	$36
Per Capita Expenditures:	$24	$40	$33
Revenues over (under) Expenditures:	$64,639	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	68.68%	129.79%	92.94%
Ending Fund Balance for FY 07:	$259,470	$260,702	$120,696
Per Capita Ending Fund Balance:	$16	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$259,470	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$159,658**	$183,543	$
Per Capita Debt:	**$10**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$63,448
Equalized Assessed Valuation:	$34,747,846
Population:	2,345
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$35,103

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$21,383	$234,268	$109,197
Per Capita Beginning Fund Balance:	$9	$45	$27
Revenue Collected During FY 07:	$67,215	$235,707	$163,869
Expenditures During FY 07:	$59,426	$225,969	$140,203
Per Capita Revenue:	$29	$42	$36
Per Capita Expenditures:	$25	$40	$33
Revenues over (under) Expenditures:	$7,789	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	49.09%	129.79%	92.94%
Ending Fund Balance for FY 07:	$29,172	$260,702	$120,696
Per Capita Ending Fund Balance:	$12	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $91,000

Equalized Assessed Valuation: $35,160,032

Population: 1,200

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $33,443

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$44,722	$234,268	$109,197
Per Capita Beginning Fund Balance:	$37	$45	$27
Revenue Collected During FY 07:	$83,578	$235,707	$163,869
Expenditures During FY 07:	$85,659	$225,969	$140,203
Per Capita Revenue:	$70	$42	$36
Per Capita Expenditures:	$71	$40	$33
Revenues over (under) Expenditures:	-$2,081	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	49.78%	129.79%	92.94%
Ending Fund Balance for FY 07:	$42,641	$260,702	$120,696
Per Capita Ending Fund Balance:	$36	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$32,480	$12,193	$
Total Unreserved Funds:	$10,161	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $585,412

Equalized Assessed Valuation: $387,748,451

Population: 21,398

Employees:

Full Time: 4

Part Time: 16

Salaries Paid: $298,641

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$425,078	$234,268	$109,197
Per Capita Beginning Fund Balance:	$20	$45	$27
Revenue Collected During FY 07:	$606,033	$235,707	$163,869
Expenditures During FY 07:	$697,482	$225,969	$140,203
Per Capita Revenue:	$28	$42	$36
Per Capita Expenditures:	$33	$40	$33
Revenues over (under) Expenditures:	-$91,449	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	48.19%	129.79%	92.94%
Ending Fund Balance for FY 07:	$336,137	$260,702	$120,696
Per Capita Ending Fund Balance:	$16	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$268,866	$70,173	$
Total Unrestricted Net Assets:	$67,271	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,477,319**	$183,543	$
Per Capita Debt:	**$69**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $45,588

Equalized Assessed Valuation: $29,933,921

Population: 1,699

Employees:

Full Time:

Part Time: 2

Salaries Paid: $22,674

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$31,703	$234,268	$109,197
Per Capita Beginning Fund Balance:	$19	$45	$27
Revenue Collected During FY 07:	$52,355	$235,707	$163,869
Expenditures During FY 07:	$49,205	$225,969	$140,203
Per Capita Revenue:	$31	$42	$36
Per Capita Expenditures:	$29	$40	$33
Revenues over (under) Expenditures:	$3,150	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	70.83%	129.79%	92.94%
Ending Fund Balance for FY 07:	$34,853	$260,702	$120,696
Per Capita Ending Fund Balance:	$21	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$594,215
Equalized Assessed Valuation:	$207,351,775
Population:	12,303
Employees:	
Full Time:	5
Part Time:	13
Salaries Paid:	$226,757

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$598,167	$234,268	$109,197
Per Capita Beginning Fund Balance:	$49	$45	$27
Revenue Collected During FY 07:	$603,154	$235,707	$163,869
Expenditures During FY 07:	$518,299	$225,969	$140,203
Per Capita Revenue:	$49	$42	$36
Per Capita Expenditures:	$42	$40	$33
Revenues over (under) Expenditures:	$84,855	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	131.78%	129.79%	92.94%
Ending Fund Balance for FY 07:	$683,022	$260,702	$120,696
Per Capita Ending Fund Balance:	$56	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$258,326	$70,173	$
Total Unrestricted Net Assets:	$424,696	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $290,850

Equalized Assessed Valuation: $78,226,405

Population: 3,749

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $116,205

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$98,286	$234,268	$109,197
Per Capita Beginning Fund Balance:	$26	$45	$27
Revenue Collected During FY 07:	$253,230	$235,707	$163,869
Expenditures During FY 07:	$249,279	$225,969	$140,203
Per Capita Revenue:	$68	$42	$36
Per Capita Expenditures:	$66	$40	$33
Revenues over (under) Expenditures:	$3,951	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	41.01%	129.79%	92.94%
Ending Fund Balance for FY 07:	$102,237	$260,702	$120,696
Per Capita Ending Fund Balance:	$27	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$7,678	$12,193	$
Total Unreserved Funds:	$94,559	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$335,857	$183,543	$
Per Capita Debt:	$90	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $115,508

Equalized Assessed Valuation: $49,144,455

Population: 6,942

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $54,435

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$112,834	$234,268	$109,197
Per Capita Beginning Fund Balance:	$16	$45	$27
Revenue Collected During FY 07:	$118,019	$235,707	$163,869
Expenditures During FY 07:	$102,402	$225,969	$140,203
Per Capita Revenue:	$17	$42	$36
Per Capita Expenditures:	$15	$40	$33
Revenues over (under) Expenditures:	$15,617	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	125.44%	129.79%	92.94%
Ending Fund Balance for FY 07:	$128,451	$260,702	$120,696
Per Capita Ending Fund Balance:	$19	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$117,285	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $113,366

Equalized Assessed Valuation: $32,273,802

Population: 4,379

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $35,438

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$134,701	$234,268	$109,197
Per Capita Beginning Fund Balance:	$31	$45	$27
Revenue Collected During FY 07:	$74,363	$235,707	$163,869
Expenditures During FY 07:	$72,825	$225,969	$140,203
Per Capita Revenue:	$17	$42	$36
Per Capita Expenditures:	$17	$40	$33
Revenues over (under) Expenditures:	$1,538	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	187.08%	129.79%	92.94%
Ending Fund Balance for FY 07:	$136,239	$260,702	$120,696
Per Capita Ending Fund Balance:	$31	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$136,239	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Byron Public Library District

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

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$936,665
Equalized Assessed Valuation:	$585,954,885
Population:	7,048
Employees:	
Full Time:	2
Part Time:	7
Salaries Paid:	$146,935

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,849,469	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$546	$58	$37
Revenue Collected During FY 07:	$1,068,254	$2,813,999	$2,068,907
Expenditures During FY 07:	$545,789	$2,442,149	$1,687,953
Per Capita Revenue:	$152	$99	$80
Per Capita Expenditures:	$77	$85	$67
Revenues over (under) Expenditures:	$522,465	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	801.03%	86.17%	73.44%
Ending Fund Balance for FY 07:	$4,371,934	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$620	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$16,041	$817,952	$176,567
Total Unrestricted Net Assets:	$4,355,893	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$944,835
Equalized Assessed Valuation:	$343,373,980
Population:	39,013
Employees:	
Full Time:	7
Part Time:	15
Salaries Paid:	$294,976

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$723,763	$234,268	$109,197
Per Capita Beginning Fund Balance:	$19	$45	$27
Revenue Collected During FY 07:	$778,538	$235,707	$163,869
Expenditures During FY 07:	$704,776	$225,969	$140,203
Per Capita Revenue:	$20	$42	$36
Per Capita Expenditures:	$18	$40	$33
Revenues over (under) Expenditures:	$73,762	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	113.16%	129.79%	92.94%
Ending Fund Balance for FY 07:	$797,525	$260,702	$120,696
Per Capita Ending Fund Balance:	$20	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,790	$70,173	$
Total Unrestricted Net Assets:	$786,735	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $446,000

Equalized Assessed Valuation: $75,881,228

Population: 16,391

Employees:

Full Time: 6

Part Time: 5

Salaries Paid: $193,522

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$277,635	$234,268	$109,197
Per Capita Beginning Fund Balance:	$17	$45	$27
Revenue Collected During FY 07:	$385,085	$235,707	$163,869
Expenditures During FY 07:	$460,141	$225,969	$140,203
Per Capita Revenue:	$23	$42	$36
Per Capita Expenditures:	$28	$40	$33
Revenues over (under) Expenditures:	-$75,056	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	44.03%	129.79%	92.94%
Ending Fund Balance for FY 07:	$202,579	$260,702	$120,696
Per Capita Ending Fund Balance:	$12	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$164,101	$70,173	$
Total Unrestricted Net Assets:	$38,478	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $109,750

Equalized Assessed Valuation: $50,187,056

Population: 4,034

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $56,571

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$38,004	$234,268	$109,197
Per Capita Beginning Fund Balance:	$9	$45	$27
Revenue Collected During FY 07:	$108,212	$235,707	$163,869
Expenditures During FY 07:	$107,593	$225,969	$140,203
Per Capita Revenue:	$27	$42	$36
Per Capita Expenditures:	$27	$40	$33
Revenues over (under) Expenditures:	$619	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	35.90%	129.79%	92.94%
Ending Fund Balance for FY 07:	$38,623	$260,702	$120,696
Per Capita Ending Fund Balance:	$10	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $185,300

Equalized Assessed Valuation: $38,556,582

Population: 3,129

Employees:

Full Time:

Part Time: 5

Salaries Paid: $51,910

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$111,733	$234,268	$109,197
Per Capita Beginning Fund Balance:	$36	$45	$27
Revenue Collected During FY 07:	$121,045	$235,707	$163,869
Expenditures During FY 07:	$132,896	$225,969	$140,203
Per Capita Revenue:	$39	$42	$36
Per Capita Expenditures:	$42	$40	$33
Revenues over (under) Expenditures:	-$11,851	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	76.58%	129.79%	92.94%
Ending Fund Balance for FY 07:	$101,774	$260,702	$120,696
Per Capita Ending Fund Balance:	$33	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$65,000	$12,193	$
Total Unreserved Funds:	$36,774	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Camp Point Public Library District

Unit Code: 001/010/10 **County:** ADAMS

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $59,370

Equalized Assessed Valuation: $32,741,268

Population: 3,058

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $27,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$31,391	$234,268	$109,197
Per Capita Beginning Fund Balance:	$10	$45	$27
Revenue Collected During FY 07:	$47,776	$235,707	$163,869
Expenditures During FY 07:	$56,827	$225,969	$140,203
Per Capita Revenue:	$16	$42	$36
Per Capita Expenditures:	$19	$40	$33
Revenues over (under) Expenditures:	-$9,051	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	56.98%	129.79%	92.94%
Ending Fund Balance for FY 07:	$32,382	$260,702	$120,696
Per Capita Ending Fund Balance:	$11	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $253,406

Equalized Assessed Valuation: $55,625,592

Population: 4,500

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $85,997

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$57,631	$234,268	$109,197
Per Capita Beginning Fund Balance:	$13	$45	$27
Revenue Collected During FY 07:	$186,323	$235,707	$163,869
Expenditures During FY 07:	$184,946	$225,969	$140,203
Per Capita Revenue:	$41	$42	$36
Per Capita Expenditures:	$41	$40	$33
Revenues over (under) Expenditures:	$1,377	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	31.91%	129.79%	92.94%
Ending Fund Balance for FY 07:	$59,008	$260,702	$120,696
Per Capita Ending Fund Balance:	$13	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$3,037	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$55,971**	$183,543	$
Per Capita Debt:	**$12**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,498,900

Equalized Assessed Valuation: $821,189,752

Population: 28,094

Employees:

Full Time: 14

Part Time: 25

Salaries Paid: $614,634

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,345,720	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$48	$58	$37
Revenue Collected During FY 07:	$1,553,260	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,358,391	$2,442,149	$1,687,953
Per Capita Revenue:	$55	$99	$80
Per Capita Expenditures:	$48	$85	$67
Revenues over (under) Expenditures:	$194,869	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	113.41%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,540,590	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$55	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$50,206	$817,952	$176,567
Total Unrestricted Net Assets:	$1,490,384	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$95,799
Equalized Assessed Valuation:	$27,571,964
Population:	4,310
Employees:	
Full Time:	
Part Time:	4
Salaries Paid:	$38,466

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$23,928	$234,268	$109,197
Per Capita Beginning Fund Balance:	$6	$45	$27
Revenue Collected During FY 07:	$95,798	$235,707	$163,869
Expenditures During FY 07:	$90,395	$225,969	$140,203
Per Capita Revenue:	$22	$42	$36
Per Capita Expenditures:	$21	$40	$33
Revenues over (under) Expenditures:	$5,403	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	32.45%	129.79%	92.94%
Ending Fund Balance for FY 07:	$29,331	$260,702	$120,696
Per Capita Ending Fund Balance:	$7	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $234,947

Equalized Assessed Valuation: $40,702,424

Population: 3,155

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $44,466

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$29,880	$234,268	$109,197
Per Capita Beginning Fund Balance:	$9	$45	$27
Revenue Collected During FY 07:	$341,127	$235,707	$163,869
Expenditures During FY 07:	$352,216	$225,969	$140,203
Per Capita Revenue:	$108	$42	$36
Per Capita Expenditures:	$112	$40	$33
Revenues over (under) Expenditures:	-$11,089	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	5.34%	129.79%	92.94%
Ending Fund Balance for FY 07:	$18,791	$260,702	$120,696
Per Capita Ending Fund Balance:	$6	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$18,791	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$17,543**	$183,543	$
Per Capita Debt:	**$6**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $222,335

Equalized Assessed Valuation: $70,735,986

Population: 5,000

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $74,962

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$80,481	$234,268	$109,197
Per Capita Beginning Fund Balance:	$16	$45	$27
Revenue Collected During FY 07:	$190,113	$235,707	$163,869
Expenditures During FY 07:	$184,235	$225,969	$140,203
Per Capita Revenue:	$38	$42	$36
Per Capita Expenditures:	$37	$40	$33
Revenues over (under) Expenditures:	$5,878	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	46.87%	129.79%	92.94%
Ending Fund Balance for FY 07:	$86,359	$260,702	$120,696
Per Capita Ending Fund Balance:	$17	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$86,359	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$30,000	$183,543	$
Per Capita Debt:	$6	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,137,800

Equalized Assessed Valuation: $199,640,414

Population: 28,682

Employees:

Full Time: 5

Part Time: 21

Salaries Paid: $270,870

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$624,289	$234,268	$109,197
Per Capita Beginning Fund Balance:	$22	$45	$27
Revenue Collected During FY 07:	$602,508	$235,707	$163,869
Expenditures During FY 07:	$558,548	$225,969	$140,203
Per Capita Revenue:	$21	$42	$36
Per Capita Expenditures:	$19	$40	$33
Revenues over (under) Expenditures:	$43,960	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	120.26%	129.79%	92.94%
Ending Fund Balance for FY 07:	$671,720	$260,702	$120,696
Per Capita Ending Fund Balance:	$23	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$671,720	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$25,879**	$183,543	$
Per Capita Debt:	**$1**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $80,000

Equalized Assessed Valuation: $16,478,948

Population: 1,212

Employees:

Full Time:

Part Time: 2

Salaries Paid: $14,152

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,209	$234,268	$109,197
Per Capita Beginning Fund Balance:	$4	$45	$27
Revenue Collected During FY 07:	$37,274	$235,707	$163,869
Expenditures During FY 07:	$35,674	$225,969	$140,203
Per Capita Revenue:	$31	$42	$36
Per Capita Expenditures:	$29	$40	$33
Revenues over (under) Expenditures:	$1,600	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	19.09%	129.79%	92.94%
Ending Fund Balance for FY 07:	$6,809	$260,702	$120,696
Per Capita Ending Fund Balance:	$6	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$4,350	$12,193	$
Total Unreserved Funds:	$2,459	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$16,923**	$183,543	$
Per Capita Debt:	**$14**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name:	Chatham Area Public Library District
Unit Code:	083/010/10
County:	SANGAMON
Fiscal Year End:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,163,387
Equalized Assessed Valuation:	$261,749,108
Population:	13,139
Employees:	
Full Time:	5
Part Time:	10
Salaries Paid:	$272,626

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$587,969**	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	**$45**	$58	$37
Revenue Collected During FY 07:	**$1,141,087**	$2,813,999	$2,068,907
Expenditures During FY 07:	**$815,725**	$2,442,149	$1,687,953
Per Capita Revenue:	**$87**	$99	$80
Per Capita Expenditures:	**$62**	$85	$67
Revenues over (under) Expenditures:	**$325,362**	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	**111.97%**	86.17%	73.44%
Ending Fund Balance for FY 07:	**$913,331**	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	**$70**	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$1,550	$
Total Unreserved Funds:	**$**	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$817,952	$176,567
Total Unrestricted Net Assets:	**$913,331**	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$3,890,000	$2,689,178	$640,021
Per Capita Debt:	$296	$81	$20
General Obligation Debt over EAV:	1.49%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $35,050

Equalized Assessed Valuation: $12,921,342

Population: 1,468

Employees:

Full Time:

Part Time: 3

Salaries Paid: $13,571

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$53,331	$234,268	$109,197
Per Capita Beginning Fund Balance:	$36	$45	$27
Revenue Collected During FY 07:	$34,777	$235,707	$163,869
Expenditures During FY 07:	$29,858	$225,969	$140,203
Per Capita Revenue:	$24	$42	$36
Per Capita Expenditures:	$20	$40	$33
Revenues over (under) Expenditures:	$4,919	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	195.09%	129.79%	92.94%
Ending Fund Balance for FY 07:	$58,250	$260,702	$120,696
Per Capita Ending Fund Balance:	$40	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,715	$70,173	$
Total Unrestricted Net Assets:	$56,535	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$90,100
Equalized Assessed Valuation:	$26,895,331
Population:	3,000
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$38,069

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$417,052	$234,268	$109,197
Per Capita Beginning Fund Balance:	$139	$45	$27
Revenue Collected During FY 07:	$111,323	$235,707	$163,869
Expenditures During FY 07:	$87,383	$225,969	$140,203
Per Capita Revenue:	$37	$42	$36
Per Capita Expenditures:	$29	$40	$33
Revenues over (under) Expenditures:	$23,940	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	504.67%	129.79%	92.94%
Ending Fund Balance for FY 07:	$440,992	$260,702	$120,696
Per Capita Ending Fund Balance:	$147	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$440,992	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,729,197
Equalized Assessed Valuation:	$314,279,725
Population:	16,928
Employees:	
Full Time:	5
Part Time:	22
Salaries Paid:	$347,604

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$628,205	$234,268	$109,197
Per Capita Beginning Fund Balance:	$37	$45	$27
Revenue Collected During FY 07:	$773,422	$235,707	$163,869
Expenditures During FY 07:	$683,557	$225,969	$140,203
Per Capita Revenue:	$46	$42	$36
Per Capita Expenditures:	$40	$40	$33
Revenues over (under) Expenditures:	$89,865	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	107.08%	129.79%	92.94%
Ending Fund Balance for FY 07:	$731,948	$260,702	$120,696
Per Capita Ending Fund Balance:	$43	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$731,948	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$520,000
Equalized Assessed Valuation:	$180,522,273
Population:	14,000
Employees:	
Full Time:	5
Part Time:	12
Salaries Paid:	$264,652

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$501,144**	$234,268	$109,197
Per Capita Beginning Fund Balance:	**$36**	$45	$27
Revenue Collected During FY 07:	**$419,026**	$235,707	$163,869
Expenditures During FY 07:	**$512,631**	$225,969	$140,203
Per Capita Revenue:	**$30**	$42	$36
Per Capita Expenditures:	**$37**	$40	$33
Revenues over (under) Expenditures:	**-$93,605**	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	**17.68%**	129.79%	92.94%
Ending Fund Balance for FY 07:	**$90,628**	$260,702	$120,696
Per Capita Ending Fund Balance:	**$6**	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$12,193	$
Total Unreserved Funds:	**$**	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$96,665**	$70,173	$
Total Unrestricted Net Assets:	**$173,675**	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$3,814,724**	$183,543	$
Per Capita Debt:	**$272**	$21	$
General Obligation Debt over EAV:	**2.11%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $79,889

Equalized Assessed Valuation: $25,425,441

Population: 1,011

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $30,198

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$66,962	$234,268	$109,197
Per Capita Beginning Fund Balance:	$66	$45	$27
Revenue Collected During FY 07:	$77,879	$235,707	$163,869
Expenditures During FY 07:	$68,217	$225,969	$140,203
Per Capita Revenue:	$77	$42	$36
Per Capita Expenditures:	$67	$40	$33
Revenues over (under) Expenditures:	$9,662	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	112.32%	129.79%	92.94%
Ending Fund Balance for FY 07:	$76,624	$260,702	$120,696
Per Capita Ending Fund Balance:	$76	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $36,815

Equalized Assessed Valuation: $13,201,715

Population: 1,553

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $10,886

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$1,789	$234,268	$109,197
Per Capita Beginning Fund Balance:	-$1	$45	$27
Revenue Collected During FY 07:	$33,049	$235,707	$163,869
Expenditures During FY 07:	$29,741	$225,969	$140,203
Per Capita Revenue:	$21	$42	$36
Per Capita Expenditures:	$19	$40	$33
Revenues over (under) Expenditures:	$3,308	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	5.11%	129.79%	92.94%
Ending Fund Balance for FY 07:	$1,519	$260,702	$120,696
Per Capita Ending Fund Balance:	$1	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$2,613	$183,543	$
Per Capita Debt:	$2	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 4/30/2007

Accounting Method: Cash

Appropriation or Budget: $24,199

Equalized Assessed Valuation: $14,912,554

Population: 3,654

Employees:

Full Time:

Part Time: 3

Salaries Paid: $12,915

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$37,796	$234,268	$109,197
Per Capita Beginning Fund Balance:	$10	$45	$27
Revenue Collected During FY 07:	$25,647	$235,707	$163,869
Expenditures During FY 07:	$19,506	$225,969	$140,203
Per Capita Revenue:	$7	$42	$36
Per Capita Expenditures:	$5	$40	$33
Revenues over (under) Expenditures:	$6,141	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	225.25%	129.79%	92.94%
Ending Fund Balance for FY 07:	$43,937	$260,702	$120,696
Per Capita Ending Fund Balance:	$12	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:** Henry

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $81,364

Equalized Assessed Valuation: $46,178,553

Population: 2,211

Employees:

Full Time:

Part Time: 12

Salaries Paid: $45,127

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$187,284	$234,268	$109,197
Per Capita Beginning Fund Balance:	$85	$45	$27
Revenue Collected During FY 07:	$82,583	$235,707	$163,869
Expenditures During FY 07:	$81,364	$225,969	$140,203
Per Capita Revenue:	$37	$42	$36
Per Capita Expenditures:	$37	$40	$33
Revenues over (under) Expenditures:	$1,219	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	231.68%	129.79%	92.94%
Ending Fund Balance for FY 07:	$188,503	$260,702	$120,696
Per Capita Ending Fund Balance:	$85	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,821,536

Equalized Assessed Valuation: $783,811,544

Population: 9,392

Employees:

Full Time: 4

Part Time: 25

Salaries Paid: $361,352

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,188,722	$234,268	$109,197
Per Capita Beginning Fund Balance:	$127	$45	$27
Revenue Collected During FY 07:	$781,311	$235,707	$163,869
Expenditures During FY 07:	$741,270	$225,969	$140,203
Per Capita Revenue:	$83	$42	$36
Per Capita Expenditures:	$79	$40	$33
Revenues over (under) Expenditures:	$40,041	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	165.76%	129.79%	92.94%
Ending Fund Balance for FY 07:	$1,228,763	$260,702	$120,696
Per Capita Ending Fund Balance:	$131	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$554,279	$70,173	$
Total Unrestricted Net Assets:	$651,875	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Colchester Public Library District

Unit Code: 062/030/10 **County:** MCDONOUG

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $19,598

Equalized Assessed Valuation: $7,121,076

Population: 1,493

Employees:

Full Time:

Part Time: 3

Salaries Paid: $11,913

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$28,728	$234,268	$109,197
Per Capita Beginning Fund Balance:	$19	$45	$27
Revenue Collected During FY 07:	$24,634	$235,707	$163,869
Expenditures During FY 07:	$31,245	$225,969	$140,203
Per Capita Revenue:	$16	$42	$36
Per Capita Expenditures:	$21	$40	$33
Revenues over (under) Expenditures:	-$6,611	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	70.79%	129.79%	92.94%
Ending Fund Balance for FY 07:	$22,117	$260,702	$120,696
Per Capita Ending Fund Balance:	$15	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$24,167	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $10,013,200

Equalized Assessed Valuation: $3,009,277,399

Population: 60,069

Employees:

Full Time: 42

Part Time: 102

Salaries Paid: $3,231,255

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,440,854	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$74	$58	$37
Revenue Collected During FY 07:	$7,077,937	$2,813,999	$2,068,907
Expenditures During FY 07:	$6,121,276	$2,442,149	$1,687,953
Per Capita Revenue:	$118	$99	$80
Per Capita Expenditures:	$102	$85	$67
Revenues over (under) Expenditures:	$956,661	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	77.36%	86.17%	73.44%
Ending Fund Balance for FY 07:	$4,735,620	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$79	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$6,156,139	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $194,800

Equalized Assessed Valuation: $129,563,632

Population: 1,069

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $93,920

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$213,221	$234,268	$109,197
Per Capita Beginning Fund Balance:	$199	$45	$27
Revenue Collected During FY 07:	$282,426	$235,707	$163,869
Expenditures During FY 07:	$192,888	$225,969	$140,203
Per Capita Revenue:	$264	$42	$36
Per Capita Expenditures:	$180	$40	$33
Revenues over (under) Expenditures:	$89,538	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	156.96%	129.79%	92.94%
Ending Fund Balance for FY 07:	$302,759	$260,702	$120,696
Per Capita Ending Fund Balance:	$283	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$302,759	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$113,000
Equalized Assessed Valuation:	$51,270,348
Population:	6,176
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$44,550

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,930	$234,268	$109,197
Per Capita Beginning Fund Balance:	$1	$45	$27
Revenue Collected During FY 07:	$87,410	$235,707	$163,869
Expenditures During FY 07:	$90,358	$225,969	$140,203
Per Capita Revenue:	$14	$42	$36
Per Capita Expenditures:	$15	$40	$33
Revenues over (under) Expenditures:	-$2,948	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	2.19%	129.79%	92.94%
Ending Fund Balance for FY 07:	$1,982	$260,702	$120,696
Per Capita Ending Fund Balance:	$	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $545,350

Equalized Assessed Valuation: $324,348,917

Population: 9,842

Employees:

Full Time:

Part Time: 11

Salaries Paid: $136,816

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$374,267	$234,268	$109,197
Per Capita Beginning Fund Balance:	$38	$45	$27
Revenue Collected During FY 07:	$436,733	$235,707	$163,869
Expenditures During FY 07:	$413,213	$225,969	$140,203
Per Capita Revenue:	$44	$42	$36
Per Capita Expenditures:	$42	$40	$33
Revenues over (under) Expenditures:	$23,520	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	96.27%	129.79%	92.94%
Ending Fund Balance for FY 07:	$397,787	$260,702	$120,696
Per Capita Ending Fund Balance:	$40	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$793,742	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$180,159**	$183,543	$
Per Capita Debt:	**$18**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$861,000
Equalized Assessed Valuation:	$396,347,661
Population:	19,520
Employees:	
Full Time:	3
Part Time:	18
Salaries Paid:	$319,116

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$228,198	$234,268	$109,197
Per Capita Beginning Fund Balance:	$12	$45	$27
Revenue Collected During FY 07:	$700,296	$235,707	$163,869
Expenditures During FY 07:	$694,276	$225,969	$140,203
Per Capita Revenue:	$36	$42	$36
Per Capita Expenditures:	$36	$40	$33
Revenues over (under) Expenditures:	$6,020	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	34.72%	129.79%	92.94%
Ending Fund Balance for FY 07:	$241,056	$260,702	$120,696
Per Capita Ending Fund Balance:	$12	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$1,570,882	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,620,000**	$183,543	$
Per Capita Debt:	**$83**	$21	$
General Obligation Debt over EAV:	**0.41%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $189,421

Equalized Assessed Valuation: $40,749,605

Population: 5,448

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $78,084

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$183,247	$234,268	$109,197
Per Capita Beginning Fund Balance:	$34	$45	$27
Revenue Collected During FY 07:	$128,124	$235,707	$163,869
Expenditures During FY 07:	$124,547	$225,969	$140,203
Per Capita Revenue:	$24	$42	$36
Per Capita Expenditures:	$23	$40	$33
Revenues over (under) Expenditures:	$3,577	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	150.00%	129.79%	92.94%
Ending Fund Balance for FY 07:	$186,824	$260,702	$120,696
Per Capita Ending Fund Balance:	$34	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$185,790	$12,193	$
Total Unreserved Funds:	$1,034	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $191,800

Equalized Assessed Valuation: $86,366,775

Population: 7,832

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $89,088

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$486,358	$234,268	$109,197
Per Capita Beginning Fund Balance:	$62	$45	$27
Revenue Collected During FY 07:	$212,977	$235,707	$163,869
Expenditures During FY 07:	$221,985	$225,969	$140,203
Per Capita Revenue:	$27	$42	$36
Per Capita Expenditures:	$28	$40	$33
Revenues over (under) Expenditures:	-$9,008	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	215.04%	129.79%	92.94%
Ending Fund Balance for FY 07:	$477,350	$260,702	$120,696
Per Capita Ending Fund Balance:	$61	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$435,316	$70,173	$
Total Unrestricted Net Assets:	$42,034	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $65,500

Equalized Assessed Valuation: $24,074,146

Population: 1,100

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $44,888

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$53,577	$234,268	$109,197
Per Capita Beginning Fund Balance:	$49	$45	$27
Revenue Collected During FY 07:	$86,569	$235,707	$163,869
Expenditures During FY 07:	$85,854	$225,969	$140,203
Per Capita Revenue:	$79	$42	$36
Per Capita Expenditures:	$78	$40	$33
Revenues over (under) Expenditures:	$715	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	63.24%	129.79%	92.94%
Ending Fund Balance for FY 07:	$54,292	$260,702	$120,696
Per Capita Ending Fund Balance:	$49	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,941,500

Equalized Assessed Valuation: $1,335,385,243

Population: 53,523

Employees:

Full Time: 18

Part Time: 27

Salaries Paid: $864,983

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,667,166	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$31	$58	$37
Revenue Collected During FY 07:	$2,116,828	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,868,009	$2,442,149	$1,687,953
Per Capita Revenue:	$40	$99	$80
Per Capita Expenditures:	$35	$85	$67
Revenues over (under) Expenditures:	$248,819	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	102.57%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,915,985	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$36	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$891,461	$817,952	$176,567
Total Unrestricted Net Assets:	$992,781	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $53,310

Equalized Assessed Valuation: $28,498,541

Population: 4,200

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$79,491	$234,268	$109,197
Per Capita Beginning Fund Balance:	$19	$45	$27
Revenue Collected During FY 07:	$50,999	$235,707	$163,869
Expenditures During FY 07:	$50,542	$225,969	$140,203
Per Capita Revenue:	$12	$42	$36
Per Capita Expenditures:	$12	$40	$33
Revenues over (under) Expenditures:	$457	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	158.18%	129.79%	92.94%
Ending Fund Balance for FY 07:	$79,948	$260,702	$120,696
Per Capita Ending Fund Balance:	$19	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $16,000

Equalized Assessed Valuation: $8,428,128

Population: 1,752

Employees:

Full Time:

Part Time: 1

Salaries Paid: $7,870

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$9,336	$234,268	$109,197
Per Capita Beginning Fund Balance:	$5	$45	$27
Revenue Collected During FY 07:	$15,972	$235,707	$163,869
Expenditures During FY 07:	$16,468	$225,969	$140,203
Per Capita Revenue:	$9	$42	$36
Per Capita Expenditures:	$9	$40	$33
Revenues over (under) Expenditures:	-$496	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	53.68%	129.79%	92.94%
Ending Fund Balance for FY 07:	$8,840	$260,702	$120,696
Per Capita Ending Fund Balance:	$5	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,996,500
Equalized Assessed Valuation:	$266,272,238
Population:	25,614
Employees:	
Full Time:	11
Part Time:	31
Salaries Paid:	$530,123

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$433,928	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$17	$58	$37
Revenue Collected During FY 07:	$1,206,166	$2,813,999	$2,068,907
Expenditures During FY 07:	$977,959	$2,442,149	$1,687,953
Per Capita Revenue:	$47	$99	$80
Per Capita Expenditures:	$38	$85	$67
Revenues over (under) Expenditures:	$228,207	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	67.71%	86.17%	73.44%
Ending Fund Balance for FY 07:	$662,135	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$26	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$1,361,284	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $32,875

Equalized Assessed Valuation: $11,345,735

Population: 1,944

Employees:

Full Time:

Part Time: 2

Salaries Paid: $12,876

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$77,974	$234,268	$109,197
Per Capita Beginning Fund Balance:	$40	$45	$27
Revenue Collected During FY 07:	$37,612	$235,707	$163,869
Expenditures During FY 07:	$31,108	$225,969	$140,203
Per Capita Revenue:	$19	$42	$36
Per Capita Expenditures:	$16	$40	$33
Revenues over (under) Expenditures:	$6,504	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	271.56%	129.79%	92.94%
Ending Fund Balance for FY 07:	$84,478	$260,702	$120,696
Per Capita Ending Fund Balance:	$43	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$39,900
Equalized Assessed Valuation:	$25,163,084
Population:	1,714
Employees:	
Full Time:	1
Part Time:	4
Salaries Paid:	$20,863

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$77,742	$234,268	$109,197
Per Capita Beginning Fund Balance:	$45	$45	$27
Revenue Collected During FY 07:	$42,241	$235,707	$163,869
Expenditures During FY 07:	$34,235	$225,969	$140,203
Per Capita Revenue:	$25	$42	$36
Per Capita Expenditures:	$20	$40	$33
Revenues over (under) Expenditures:	$8,006	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	250.47%	129.79%	92.94%
Ending Fund Balance for FY 07:	$85,748	$260,702	$120,696
Per Capita Ending Fund Balance:	$50	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$85,748	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,595,975
Equalized Assessed Valuation:	$1,799,930,252
Population:	57,679
Employees:	
Full Time:	20
Part Time:	18
Salaries Paid:	$1,033,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,339,787	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$41	$58	$37
Revenue Collected During FY 07:	$2,798,207	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,099,240	$2,442,149	$1,687,953
Per Capita Revenue:	$49	$99	$80
Per Capita Expenditures:	$36	$85	$67
Revenues over (under) Expenditures:	$698,967	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	120.94%	86.17%	73.44%
Ending Fund Balance for FY 07:	$2,538,754	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$44	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$3,315,519	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $931,800

Equalized Assessed Valuation: $157,503,742

Population: 6,293

Employees:

Full Time: 2

Part Time: 9

Salaries Paid: $145,874

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$767,030	$234,268	$109,197
Per Capita Beginning Fund Balance:	$122	$45	$27
Revenue Collected During FY 07:	$493,268	$235,707	$163,869
Expenditures During FY 07:	$292,073	$225,969	$140,203
Per Capita Revenue:	$78	$42	$36
Per Capita Expenditures:	$46	$40	$33
Revenues over (under) Expenditures:	$201,195	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	1187.45%	129.79%	92.94%
Ending Fund Balance for FY 07:	$3,468,225	$260,702	$120,696
Per Capita Ending Fund Balance:	$551	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,733,867	$70,173	$
Total Unrestricted Net Assets:	$763,108	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$2,500,000	$183,543	$
Per Capita Debt:	$397	$21	$
General Obligation Debt over EAV:	1.59%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$438,600
Equalized Assessed Valuation:	$133,789,662
Population:	15,000
Employees:	
Full Time:	6
Part Time:	3
Salaries Paid:	$238,102

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$91,210**	$234,268	$109,197
Per Capita Beginning Fund Balance:	**$6**	$45	$27
Revenue Collected During FY 07:	**$448,638**	$235,707	$163,869
Expenditures During FY 07:	**$428,829**	$225,969	$140,203
Per Capita Revenue:	**$30**	$42	$36
Per Capita Expenditures:	**$29**	$40	$33
Revenues over (under) Expenditures:	**$19,809**	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	**28.16%**	129.79%	92.94%
Ending Fund Balance for FY 07:	**$120,749**	$260,702	$120,696
Per Capita Ending Fund Balance:	**$8**	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$12,193	$
Total Unreserved Funds:	**$**	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$81,247**	$70,173	$
Total Unrestricted Net Assets:	**$8,679**	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$43,250	$183,543	$
Per Capita Debt:	$3	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $564,100

Equalized Assessed Valuation: $78,023,805

Population: 4,500

Employees:

Full Time: 4

Part Time: 1

Salaries Paid: $57,740

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$395,293	$234,268	$109,197
Per Capita Beginning Fund Balance:	$88	$45	$27
Revenue Collected During FY 07:	$188,561	$235,707	$163,869
Expenditures During FY 07:	$161,747	$225,969	$140,203
Per Capita Revenue:	$42	$42	$36
Per Capita Expenditures:	$36	$40	$33
Revenues over (under) Expenditures:	$26,814	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	260.97%	129.79%	92.94%
Ending Fund Balance for FY 07:	$422,107	$260,702	$120,696
Per Capita Ending Fund Balance:	$94	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$298,163	$70,173	$
Total Unrestricted Net Assets:	$123,944	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $77,100

Equalized Assessed Valuation: $28,672,816

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 07:	$68,533	$234,268	$109,197
Per Capita Beginning Fund Balance:	$42	$45	$27
Revenue Collected During FY 07:	$69,454	$235,707	$163,869
Expenditures During FY 07:	$69,006	$225,969	$140,203
Per Capita Revenue:	$42	$42	$36
Per Capita Expenditures:	$42	$40	$33
Revenues over (under) Expenditures:	$448	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	99.96%	129.79%	92.94%
Ending Fund Balance for FY 07:	$68,981	$260,702	$120,696
Per Capita Ending Fund Balance:	$42	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

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: 4/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $110,500

Equalized Assessed Valuation: $103,613,347

Population: 3,171

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $32,610

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$179,351	$234,268	$109,197
Per Capita Beginning Fund Balance:	$57	$45	$27
Revenue Collected During FY 07:	$96,917	$235,707	$163,869
Expenditures During FY 07:	$77,484	$225,969	$140,203
Per Capita Revenue:	$31	$42	$36
Per Capita Expenditures:	$24	$40	$33
Revenues over (under) Expenditures:	$19,433	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	256.55%	129.79%	92.94%
Ending Fund Balance for FY 07:	$198,785	$260,702	$120,696
Per Capita Ending Fund Balance:	$63	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$198,785	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$13,102,000
Equalized Assessed Valuation:	$728,137,000
Population:	22,879
Employees:	
Full Time:	6
Part Time:	28
Salaries Paid:	$712,915

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,507,300	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$66	$58	$37
Revenue Collected During FY 07:	$3,197,826	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,253,651	$2,442,149	$1,687,953
Per Capita Revenue:	$140	$99	$80
Per Capita Expenditures:	$99	$85	$67
Revenues over (under) Expenditures:	$944,175	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	108.78%	86.17%	73.44%
Ending Fund Balance for FY 07:	$2,451,475	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$107	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$2,860,772	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$7,465,000	$2,689,178	$640,021
Per Capita Debt:	$326	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,160,500
Equalized Assessed Valuation:	$1,744,260,829
Population:	33,580
Employees:	
Full Time:	29
Part Time:	63
Salaries Paid:	$2,186,363

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,766,825	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$202	$58	$37
Revenue Collected During FY 07:	$4,509,627	$2,813,999	$2,068,907
Expenditures During FY 07:	$4,182,456	$2,442,149	$1,687,953
Per Capita Revenue:	$134	$99	$80
Per Capita Expenditures:	$125	$85	$67
Revenues over (under) Expenditures:	$327,171	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	145.70%	86.17%	73.44%
Ending Fund Balance for FY 07:	$6,093,996	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$181	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,150,641	$817,952	$176,567
Total Unrestricted Net Assets:	$7,642,685	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$12,359,476**	$2,689,178	$640,021
Per Capita Debt:	**$368**	$81	$20
General Obligation Debt over EAV:	**0.71%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $200,300

Equalized Assessed Valuation: $41,221,206

Population: 5,200

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $85,330

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$58,183	$234,268	$109,197
Per Capita Beginning Fund Balance:	$11	$45	$27
Revenue Collected During FY 07:	$237,727	$235,707	$163,869
Expenditures During FY 07:	$175,267	$225,969	$140,203
Per Capita Revenue:	$46	$42	$36
Per Capita Expenditures:	$34	$40	$33
Revenues over (under) Expenditures:	$62,460	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	68.83%	129.79%	92.94%
Ending Fund Balance for FY 07:	$120,643	$260,702	$120,696
Per Capita Ending Fund Balance:	$23	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$120,643	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $51,234

Equalized Assessed Valuation: $24,116,755

Population: 777

Employees:

Full Time:

Part Time: 4

Salaries Paid: $21,312

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$18,546	$234,268	$109,197
Per Capita Beginning Fund Balance:	$24	$45	$27
Revenue Collected During FY 07:	$44,945	$235,707	$163,869
Expenditures During FY 07:	$43,178	$225,969	$140,203
Per Capita Revenue:	$58	$42	$36
Per Capita Expenditures:	$56	$40	$33
Revenues over (under) Expenditures:	$1,767	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	47.04%	129.79%	92.94%
Ending Fund Balance for FY 07:	$20,313	$260,702	$120,696
Per Capita Ending Fund Balance:	$26	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$20,311	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $705,620

Equalized Assessed Valuation: $431,165,524

Population: 3,871

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $223,808

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$445,367	$234,268	$109,197
Per Capita Beginning Fund Balance:	$115	$45	$27
Revenue Collected During FY 07:	$543,524	$235,707	$163,869
Expenditures During FY 07:	$414,525	$225,969	$140,203
Per Capita Revenue:	$140	$42	$36
Per Capita Expenditures:	$107	$40	$33
Revenues over (under) Expenditures:	$128,999	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	138.56%	129.79%	92.94%
Ending Fund Balance for FY 07:	$574,366	$260,702	$120,696
Per Capita Ending Fund Balance:	$148	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$574,360	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$16,392	$183,543	$
Per Capita Debt:	$4	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $855,700

Equalized Assessed Valuation: $42,598,634

Population: 3,345

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $48,937

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$328,181	$234,268	$109,197
Per Capita Beginning Fund Balance:	$98	$45	$27
Revenue Collected During FY 07:	$166,724	$235,707	$163,869
Expenditures During FY 07:	$103,177	$225,969	$140,203
Per Capita Revenue:	$50	$42	$36
Per Capita Expenditures:	$31	$40	$33
Revenues over (under) Expenditures:	$63,547	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	379.67%	129.79%	92.94%
Ending Fund Balance for FY 07:	$391,728	$260,702	$120,696
Per Capita Ending Fund Balance:	$117	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$318,060	$12,193	$
Total Unreserved Funds:	$73,667	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $892,500

Equalized Assessed Valuation: $82,018,273

Population: 6,231

Employees:

Full Time: 5

Part Time: 9

Salaries Paid: $200,759

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$365,513	$234,268	$109,197
Per Capita Beginning Fund Balance:	$59	$45	$27
Revenue Collected During FY 07:	$432,648	$235,707	$163,869
Expenditures During FY 07:	$368,306	$225,969	$140,203
Per Capita Revenue:	$69	$42	$36
Per Capita Expenditures:	$59	$40	$33
Revenues over (under) Expenditures:	$64,342	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	116.71%	129.79%	92.94%
Ending Fund Balance for FY 07:	$429,855	$260,702	$120,696
Per Capita Ending Fund Balance:	$69	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$21,944	$70,173	$
Total Unrestricted Net Assets:	$429,667	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$336,012
Equalized Assessed Valuation:	$88,927,166
Population:	11,791
Employees:	
Full Time:	4
Part Time:	7
Salaries Paid:	$152,120

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$545,219	$234,268	$109,197
Per Capita Beginning Fund Balance:	$46	$45	$27
Revenue Collected During FY 07:	$342,322	$235,707	$163,869
Expenditures During FY 07:	$297,728	$225,969	$140,203
Per Capita Revenue:	$29	$42	$36
Per Capita Expenditures:	$25	$40	$33
Revenues over (under) Expenditures:	$44,594	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	198.10%	129.79%	92.94%
Ending Fund Balance for FY 07:	$589,813	$260,702	$120,696
Per Capita Ending Fund Balance:	$50	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$163,275	$12,193	$
Total Unreserved Funds:	$426,538	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $154,650

Equalized Assessed Valuation: $22,777,967

Population: 1,655

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $29,068

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$26,922	$234,268	$109,197
Per Capita Beginning Fund Balance:	$16	$45	$27
Revenue Collected During FY 07:	$97,599	$235,707	$163,869
Expenditures During FY 07:	$82,261	$225,969	$140,203
Per Capita Revenue:	$59	$42	$36
Per Capita Expenditures:	$50	$40	$33
Revenues over (under) Expenditures:	$15,338	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	51.37%	129.79%	92.94%
Ending Fund Balance for FY 07:	$42,260	$260,702	$120,696
Per Capita Ending Fund Balance:	$26	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $427,003

Equalized Assessed Valuation: $88,376,443

Population: 7,267

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $93,537

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$657,668	$234,268	$109,197
Per Capita Beginning Fund Balance:	$91	$45	$27
Revenue Collected During FY 07:	$238,845	$235,707	$163,869
Expenditures During FY 07:	$218,288	$225,969	$140,203
Per Capita Revenue:	$33	$42	$36
Per Capita Expenditures:	$30	$40	$33
Revenues over (under) Expenditures:	$20,557	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	310.70%	129.79%	92.94%
Ending Fund Balance for FY 07:	$678,225	$260,702	$120,696
Per Capita Ending Fund Balance:	$93	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$340,963	$70,173	$
Total Unrestricted Net Assets:	$337,262	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$35,000	$183,543	$
Per Capita Debt:	$5	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $791,348

Equalized Assessed Valuation: $217,254,620

Population: 13,370

Employees:

Full Time: 10

Part Time: 3

Salaries Paid: $194,210

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$106,100	$234,268	$109,197
Per Capita Beginning Fund Balance:	$8	$45	$27
Revenue Collected During FY 07:	$445,074	$235,707	$163,869
Expenditures During FY 07:	$432,748	$225,969	$140,203
Per Capita Revenue:	$33	$42	$36
Per Capita Expenditures:	$32	$40	$33
Revenues over (under) Expenditures:	$12,326	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	27.37%	129.79%	92.94%
Ending Fund Balance for FY 07:	$118,426	$260,702	$120,696
Per Capita Ending Fund Balance:	$9	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$166,029	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$225,000**	$183,543	$
Per Capita Debt:	**$17**	$21	$
General Obligation Debt over EAV:	**0.10%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,583,000

Equalized Assessed Valuation: $355,370,493

Population: 20,836

Employees:

Full Time: 13

Part Time: 5

Salaries Paid: $502,892

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,674,778	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$128	$58	$37
Revenue Collected During FY 07:	$1,303,287	$2,813,999	$2,068,907
Expenditures During FY 07:	$964,063	$2,442,149	$1,687,953
Per Capita Revenue:	$63	$99	$80
Per Capita Expenditures:	$46	$85	$67
Revenues over (under) Expenditures:	$339,224	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	310.39%	86.17%	73.44%
Ending Fund Balance for FY 07:	$2,992,353	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$144	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$258,159	$817,952	$176,567
Total Unrestricted Net Assets:	$1,842,318	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$207,270
Equalized Assessed Valuation:	$32,244,440
Population:	2,164
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$40,654

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$167,279	$234,268	$109,197
Per Capita Beginning Fund Balance:	$77	$45	$27
Revenue Collected During FY 07:	$113,758	$235,707	$163,869
Expenditures During FY 07:	$112,679	$225,969	$140,203
Per Capita Revenue:	$53	$42	$36
Per Capita Expenditures:	$52	$40	$33
Revenues over (under) Expenditures:	$1,079	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	149.41%	129.79%	92.94%
Ending Fund Balance for FY 07:	$168,358	$260,702	$120,696
Per Capita Ending Fund Balance:	$78	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$168,359	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,166,890

Equalized Assessed Valuation: $390,230,607

Population: 13,478

Employees:

Full Time: 6

Part Time: 14

Salaries Paid: $281,630

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$930,100	$234,268	$109,197
Per Capita Beginning Fund Balance:	$69	$45	$27
Revenue Collected During FY 07:	$797,184	$235,707	$163,869
Expenditures During FY 07:	$715,452	$225,969	$140,203
Per Capita Revenue:	$59	$42	$36
Per Capita Expenditures:	$53	$40	$33
Revenues over (under) Expenditures:	$81,732	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	141.43%	129.79%	92.94%
Ending Fund Balance for FY 07:	$1,011,832	$260,702	$120,696
Per Capita Ending Fund Balance:	$75	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$602,055	$70,173	$
Total Unrestricted Net Assets:	$386,416	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $8,076,049

Equalized Assessed Valuation: $2,519,381,418

Population: 71,474

Employees:

Full Time: 56

Part Time: 47

Salaries Paid: $2,867,708

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,378,878	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$33	$58	$37
Revenue Collected During FY 07:	$7,638,376	$2,813,999	$2,068,907
Expenditures During FY 07:	$5,776,841	$2,442,149	$1,687,953
Per Capita Revenue:	$107	$99	$80
Per Capita Expenditures:	$81	$85	$67
Revenues over (under) Expenditures:	$1,861,535	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	43.47%	86.17%	73.44%
Ending Fund Balance for FY 07:	$2,511,076	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$35	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$7,125,623	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$212,705**	$2,689,178	$640,021
Per Capita Debt:	**$3**	$81	$20
General Obligation Debt over EAV:	**0.00%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $133,707

Equalized Assessed Valuation: $44,753,238

Population: 4,670

Employees:

Full Time:

Part Time: 6

Salaries Paid: $50,020

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$42,193	$234,268	$109,197
Per Capita Beginning Fund Balance:	$9	$45	$27
Revenue Collected During FY 07:	$92,347	$235,707	$163,869
Expenditures During FY 07:	$87,418	$225,969	$140,203
Per Capita Revenue:	$20	$42	$36
Per Capita Expenditures:	$19	$40	$33
Revenues over (under) Expenditures:	$4,929	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	53.90%	129.79%	92.94%
Ending Fund Balance for FY 07:	$47,122	$260,702	$120,696
Per Capita Ending Fund Balance:	$10	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$256,954	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,980,899
Equalized Assessed Valuation:	$666,768,334
Population:	18,533
Employees:	
Full Time:	6
Part Time:	10
Salaries Paid:	$347,411

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,158,485	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$63	$58	$37
Revenue Collected During FY 07:	$1,206,184	$2,813,999	$2,068,907
Expenditures During FY 07:	$724,810	$2,442,149	$1,687,953
Per Capita Revenue:	$65	$99	$80
Per Capita Expenditures:	$39	$85	$67
Revenues over (under) Expenditures:	$481,374	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	226.25%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,639,859	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$88	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,174,331	$817,952	$176,567
Total Unrestricted Net Assets:	$1,639,859	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,355,283

Equalized Assessed Valuation: $115,605,812

Population: 4,235

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $202,475

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$909,741	$234,268	$109,197
Per Capita Beginning Fund Balance:	$215	$45	$27
Revenue Collected During FY 07:	$432,616	$235,707	$163,869
Expenditures During FY 07:	$410,756	$225,969	$140,203
Per Capita Revenue:	$102	$42	$36
Per Capita Expenditures:	$97	$40	$33
Revenues over (under) Expenditures:	$21,860	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	226.80%	129.79%	92.94%
Ending Fund Balance for FY 07:	$931,601	$260,702	$120,696
Per Capita Ending Fund Balance:	$220	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$635,972	$70,173	$
Total Unrestricted Net Assets:	$277,733	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$745,000**	$183,543	$
Per Capita Debt:	**$176**	$21	$
General Obligation Debt over EAV:	**0.64%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,081,688
Equalized Assessed Valuation:	$1,034,423,288
Population:	25,237
Employees:	
Full Time:	8
Part Time:	29
Salaries Paid:	$711,568

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$475,504	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$19	$58	$37
Revenue Collected During FY 07:	$1,674,593	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,570,615	$2,442,149	$1,687,953
Per Capita Revenue:	$66	$99	$80
Per Capita Expenditures:	$62	$85	$67
Revenues over (under) Expenditures:	$103,978	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	36.90%	86.17%	73.44%
Ending Fund Balance for FY 07:	$579,482	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$23	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$2,084,169	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$725,000**	$2,689,178	$640,021
Per Capita Debt:	**$29**	$81	$20
General Obligation Debt over EAV:	**0.07%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$1,579,170
Equalized Assessed Valuation:	$830,481,239
Population:	19,434
Employees:	
Full Time:	5
Part Time:	20
Salaries Paid:	$722,645

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,726,450	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$89	$58	$37
Revenue Collected During FY 07:	$1,680,899	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,485,268	$2,442,149	$1,687,953
Per Capita Revenue:	$86	$99	$80
Per Capita Expenditures:	$76	$85	$67
Revenues over (under) Expenditures:	$195,631	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	129.41%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,922,081	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$99	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$153,711	$817,952	$176,567
Total Unrestricted Net Assets:	$1,768,370	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $213,800

Equalized Assessed Valuation: $103,799,087

Population: 4,164

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $78,169

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$291,799	$234,268	$109,197
Per Capita Beginning Fund Balance:	$70	$45	$27
Revenue Collected During FY 07:	$250,289	$235,707	$163,869
Expenditures During FY 07:	$220,944	$225,969	$140,203
Per Capita Revenue:	$60	$42	$36
Per Capita Expenditures:	$53	$40	$33
Revenues over (under) Expenditures:	$29,345	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	146.41%	129.79%	92.94%
Ending Fund Balance for FY 07:	$323,482	$260,702	$120,696
Per Capita Ending Fund Balance:	$78	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$321,560	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$279,586**	$183,543	$
Per Capita Debt:	**$67**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $4,945,292

Equalized Assessed Valuation: $1,145,232,264

Population: 29,620

Employees:

Full Time: 23

Part Time: 37

Salaries Paid: $1,297,417

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$400,283	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$14	$58	$37
Revenue Collected During FY 07:	$2,958,545	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,764,663	$2,442,149	$1,687,953
Per Capita Revenue:	$100	$99	$80
Per Capita Expenditures:	$93	$85	$67
Revenues over (under) Expenditures:	$193,882	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	17.87%	86.17%	73.44%
Ending Fund Balance for FY 07:	$494,165	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$17	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$703,579	$817,952	$176,567
Total Unrestricted Net Assets:	$261,526	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,025,000**	$2,689,178	$640,021
Per Capita Debt:	**$271**	$81	$20
General Obligation Debt over EAV:	**0.70%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $11,771,201

Equalized Assessed Valuation: $3,102,029,435

Population: 118,762

Employees:

Full Time: 61

Part Time: 88

Salaries Paid: $3,923,556

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$6,064,371	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$51	$58	$37
Revenue Collected During FY 07:	$8,838,411	$2,813,999	$2,068,907
Expenditures During FY 07:	$7,788,863	$2,442,149	$1,687,953
Per Capita Revenue:	$74	$99	$80
Per Capita Expenditures:	$66	$85	$67
Revenues over (under) Expenditures:	$1,049,548	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	91.33%	86.17%	73.44%
Ending Fund Balance for FY 07:	$7,113,919	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$60	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,885,212	$817,952	$176,567
Total Unrestricted Net Assets:	$12,338,519	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$43,373,024**	$2,689,178	$640,021
Per Capita Debt:	**$365**	$81	$20
General Obligation Debt over EAV:	**1.40%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$89,400
Equalized Assessed Valuation:	$32,450,821
Population:	2,200
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$27,426

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$94,903	$234,268	$109,197
Per Capita Beginning Fund Balance:	$43	$45	$27
Revenue Collected During FY 07:	$88,763	$235,707	$163,869
Expenditures During FY 07:	$79,536	$225,969	$140,203
Per Capita Revenue:	$40	$42	$36
Per Capita Expenditures:	$36	$40	$33
Revenues over (under) Expenditures:	$9,227	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	130.92%	129.79%	92.94%
Ending Fund Balance for FY 07:	$104,130	$260,702	$120,696
Per Capita Ending Fund Balance:	$47	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$749	$70,173	$
Total Unrestricted Net Assets:	$103,381	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$115,598**	$183,543	$
Per Capita Debt:	**$53**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$505,790
Equalized Assessed Valuation:	$118,934,756
Population:	4,556
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$132,463

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$401,262	$234,268	$109,197
Per Capita Beginning Fund Balance:	$88	$45	$27
Revenue Collected During FY 07:	$295,835	$235,707	$163,869
Expenditures During FY 07:	$315,304	$225,969	$140,203
Per Capita Revenue:	$65	$42	$36
Per Capita Expenditures:	$69	$40	$33
Revenues over (under) Expenditures:	-$19,469	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	121.09%	129.79%	92.94%
Ending Fund Balance for FY 07:	$381,793	$260,702	$120,696
Per Capita Ending Fund Balance:	$84	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$56,453	$70,173	$
Total Unrestricted Net Assets:	$325,340	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$259,600
Equalized Assessed Valuation:	$44,414,057
Population:	3,887
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$93,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$122,995	$234,268	$109,197
Per Capita Beginning Fund Balance:	$32	$45	$27
Revenue Collected During FY 07:	$230,481	$235,707	$163,869
Expenditures During FY 07:	$209,987	$225,969	$140,203
Per Capita Revenue:	$59	$42	$36
Per Capita Expenditures:	$54	$40	$33
Revenues over (under) Expenditures:	$20,494	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	68.33%	129.79%	92.94%
Ending Fund Balance for FY 07:	$143,489	$260,702	$120,696
Per Capita Ending Fund Balance:	$37	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$143,489	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $699,845

Equalized Assessed Valuation: $235,701,019

Population: 13,102

Employees:

Full Time: 1

Part Time: 17

Salaries Paid: $239,108

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,292,446	$234,268	$109,197
Per Capita Beginning Fund Balance:	$99	$45	$27
Revenue Collected During FY 07:	$720,156	$235,707	$163,869
Expenditures During FY 07:	$459,019	$225,969	$140,203
Per Capita Revenue:	$55	$42	$36
Per Capita Expenditures:	$35	$40	$33
Revenues over (under) Expenditures:	$261,137	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	338.46%	129.79%	92.94%
Ending Fund Balance for FY 07:	$1,553,583	$260,702	$120,696
Per Capita Ending Fund Balance:	$119	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$555,923	$70,173	$
Total Unrestricted Net Assets:	$997,660	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,326,000

Equalized Assessed Valuation: $1,356,896,006

Population: 25,000

Employees:

Full Time: 29

Part Time: 52

Salaries Paid: $1,873,764

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,655,336	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$146	$58	$37
Revenue Collected During FY 07:	$4,059,700	$2,813,999	$2,068,907
Expenditures During FY 07:	$3,555,541	$2,442,149	$1,687,953
Per Capita Revenue:	$162	$99	$80
Per Capita Expenditures:	$142	$85	$67
Revenues over (under) Expenditures:	$504,159	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	116.99%	86.17%	73.44%
Ending Fund Balance for FY 07:	$4,159,495	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$166	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$64,186	$817,952	$176,567
Total Unrestricted Net Assets:	$4,159,496	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $202,578

Equalized Assessed Valuation: $88,458,067

Population: 4,210

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $83,160

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$459,391	$234,268	$109,197
Per Capita Beginning Fund Balance:	$109	$45	$27
Revenue Collected During FY 07:	$209,831	$235,707	$163,869
Expenditures During FY 07:	$160,668	$225,969	$140,203
Per Capita Revenue:	$50	$42	$36
Per Capita Expenditures:	$38	$40	$33
Revenues over (under) Expenditures:	$49,163	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	316.52%	129.79%	92.94%
Ending Fund Balance for FY 07:	$508,554	$260,702	$120,696
Per Capita Ending Fund Balance:	$121	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$233,312	$70,173	$
Total Unrestricted Net Assets:	$275,242	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $65,631

Equalized Assessed Valuation: $26,414,065

Population: 1,803

Employees:

Full Time:

Part Time: 2

Salaries Paid: $25,308

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$366,012	$234,268	$109,197
Per Capita Beginning Fund Balance:	$203	$45	$27
Revenue Collected During FY 07:	$66,619	$235,707	$163,869
Expenditures During FY 07:	$60,858	$225,969	$140,203
Per Capita Revenue:	$37	$42	$36
Per Capita Expenditures:	$34	$40	$33
Revenues over (under) Expenditures:	$5,761	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	610.89%	129.79%	92.94%
Ending Fund Balance for FY 07:	$371,773	$260,702	$120,696
Per Capita Ending Fund Balance:	$206	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$371,773	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$146,580
Equalized Assessed Valuation:	$43,155,748
Population:	7,500
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$65,466

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$79,837	$234,268	$109,197
Per Capita Beginning Fund Balance:	$11	$45	$27
Revenue Collected During FY 07:	$143,709	$235,707	$163,869
Expenditures During FY 07:	$146,995	$225,969	$140,203
Per Capita Revenue:	$19	$42	$36
Per Capita Expenditures:	$20	$40	$33
Revenues over (under) Expenditures:	-$3,286	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	52.08%	129.79%	92.94%
Ending Fund Balance for FY 07:	$76,551	$260,702	$120,696
Per Capita Ending Fund Balance:	$10	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$637	$70,173	$
Total Unrestricted Net Assets:	$75,914	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$184,663**	$183,543	$
Per Capita Debt:	**$25**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,804,609
Equalized Assessed Valuation:	$837,690,072
Population:	33,889
Employees:	
Full Time:	18
Part Time:	40
Salaries Paid:	$1,265,906

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$160,362	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$5	$58	$37
Revenue Collected During FY 07:	$2,831,287	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,774,364	$2,442,149	$1,687,953
Per Capita Revenue:	$84	$99	$80
Per Capita Expenditures:	$82	$85	$67
Revenues over (under) Expenditures:	$56,923	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	7.83%	86.17%	73.44%
Ending Fund Balance for FY 07:	$217,285	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$6	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$3,772,354	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,060,000**	$2,689,178	$640,021
Per Capita Debt:	**$149**	$81	$20
General Obligation Debt over EAV:	**0.60%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Glenwood-Lynwood Public Library District

Unit Code: 016/038/10 **County:** COOK

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,519,000

Equalized Assessed Valuation: $283,846,543

Population: 16,377

Employees:

Full Time: 8

Part Time: 12

Salaries Paid: $327,686

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$409,881	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$25	$58	$37
Revenue Collected During FY 07:	$1,648,883	$2,813,999	$2,068,907
Expenditures During FY 07:	$679,339	$2,442,149	$1,687,953
Per Capita Revenue:	$101	$99	$80
Per Capita Expenditures:	$41	$85	$67
Revenues over (under) Expenditures:	$969,544	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	102.07%	86.17%	73.44%
Ending Fund Balance for FY 07:	$693,425	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$42	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$2,043,583	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,235,000**	$2,689,178	$640,021
Per Capita Debt:	**$442**	$81	$20
General Obligation Debt over EAV:	**2.55%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $297,450

Equalized Assessed Valuation: $188,947,691

Population: 8,381

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$102,599	$234,268	$109,197
Per Capita Beginning Fund Balance:	$12	$45	$27
Revenue Collected During FY 07:	$299,011	$235,707	$163,869
Expenditures During FY 07:	$289,381	$225,969	$140,203
Per Capita Revenue:	$36	$42	$36
Per Capita Expenditures:	$35	$40	$33
Revenues over (under) Expenditures:	$9,630	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	34.21%	129.79%	92.94%
Ending Fund Balance for FY 07:	$99,008	$260,702	$120,696
Per Capita Ending Fund Balance:	$12	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$37,958	$70,173	$
Total Unrestricted Net Assets:	$61,050	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$692,990
Equalized Assessed Valuation:	$50,401,408
Population:	5,229
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$52,363

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$120,606	$234,268	$109,197
Per Capita Beginning Fund Balance:	$23	$45	$27
Revenue Collected During FY 07:	$113,408	$235,707	$163,869
Expenditures During FY 07:	$110,494	$225,969	$140,203
Per Capita Revenue:	$22	$42	$36
Per Capita Expenditures:	$21	$40	$33
Revenues over (under) Expenditures:	$2,914	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	111.79%	129.79%	92.94%
Ending Fund Balance for FY 07:	$123,520	$260,702	$120,696
Per Capita Ending Fund Balance:	$24	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$123,520	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$36,531	$183,543	$
Per Capita Debt:	$7	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,291,750
Equalized Assessed Valuation:	$416,575,397
Population:	30,985
Employees:	
Full Time:	7
Part Time:	26
Salaries Paid:	$519,121

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$954,772	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$31	$58	$37
Revenue Collected During FY 07:	$1,198,826	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,089,264	$2,442,149	$1,687,953
Per Capita Revenue:	$39	$99	$80
Per Capita Expenditures:	$35	$85	$67
Revenues over (under) Expenditures:	$109,562	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	97.71%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,064,334	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$34	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$1,818,876	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$279,499
Equalized Assessed Valuation:	$90,412,563
Population:	7,017
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$96,689

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$307,689	$234,268	$109,197
Per Capita Beginning Fund Balance:	$44	$45	$27
Revenue Collected During FY 07:	$263,705	$235,707	$163,869
Expenditures During FY 07:	$212,773	$225,969	$140,203
Per Capita Revenue:	$38	$42	$36
Per Capita Expenditures:	$30	$40	$33
Revenues over (under) Expenditures:	$50,932	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	184.03%	129.79%	92.94%
Ending Fund Balance for FY 07:	$391,575	$260,702	$120,696
Per Capita Ending Fund Balance:	$56	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$7,118	$70,173	$
Total Unrestricted Net Assets:	$384,457	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,746,829

Equalized Assessed Valuation: $749,307,937

Population: 27,083

Employees:

Full Time: 46

Part Time: 13

Salaries Paid: $1,082,698

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,549,125	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$94	$58	$37
Revenue Collected During FY 07:	$2,390,345	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,092,262	$2,442,149	$1,687,953
Per Capita Revenue:	$88	$99	$80
Per Capita Expenditures:	$77	$85	$67
Revenues over (under) Expenditures:	$298,083	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	75.68%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,583,524	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$58	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,020,742	$817,952	$176,567
Total Unrestricted Net Assets:	$2,105,417	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$2,575,000	$2,689,178	$640,021
Per Capita Debt:	$95	$81	$20
General Obligation Debt over EAV:	0.34%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $165,300

Equalized Assessed Valuation: $46,498,077

Population: 5,015

Employees:

Full Time: 1

Part Time: 15

Salaries Paid: $61,063

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$49,642	$234,268	$109,197
Per Capita Beginning Fund Balance:	$10	$45	$27
Revenue Collected During FY 07:	$110,424	$235,707	$163,869
Expenditures During FY 07:	$120,391	$225,969	$140,203
Per Capita Revenue:	$22	$42	$36
Per Capita Expenditures:	$24	$40	$33
Revenues over (under) Expenditures:	-$9,967	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	32.96%	129.79%	92.94%
Ending Fund Balance for FY 07:	$39,675	$260,702	$120,696
Per Capita Ending Fund Balance:	$8	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$48,795	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,465,871

Equalized Assessed Valuation: $692,413,362

Population: 31,591

Employees:

Full Time: 4

Part Time: 18

Salaries Paid: $326,658

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$2,944,925	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	-$93	$58	$37
Revenue Collected During FY 07:	$2,009,172	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,163,664	$2,442,149	$1,687,953
Per Capita Revenue:	$64	$99	$80
Per Capita Expenditures:	$37	$85	$67
Revenues over (under) Expenditures:	$845,508	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	-180.41%	86.17%	73.44%
Ending Fund Balance for FY 07:	-$2,099,417	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	-$66	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,409,357	$817,952	$176,567
Total Unrestricted Net Assets:	-$2,296,417	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,095,000**	$2,689,178	$640,021
Per Capita Debt:	**$161**	$81	$20
General Obligation Debt over EAV:	**0.74%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $162,306

Equalized Assessed Valuation: $38,278,775

Population: 2,024

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $40,205

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$240,795	$234,268	$109,197
Per Capita Beginning Fund Balance:	$119	$45	$27
Revenue Collected During FY 07:	$116,802	$235,707	$163,869
Expenditures During FY 07:	$120,384	$225,969	$140,203
Per Capita Revenue:	$58	$42	$36
Per Capita Expenditures:	$59	$40	$33
Revenues over (under) Expenditures:	-$3,582	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	197.05%	129.79%	92.94%
Ending Fund Balance for FY 07:	$237,213	$260,702	$120,696
Per Capita Ending Fund Balance:	$117	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$237,213	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $26,376

Equalized Assessed Valuation: $17,607,267

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 07:	$16,629	$234,268	$109,197
Per Capita Beginning Fund Balance:	$10	$45	$27
Revenue Collected During FY 07:	$26,376	$235,707	$163,869
Expenditures During FY 07:	$25,766	$225,969	$140,203
Per Capita Revenue:	$16	$42	$36
Per Capita Expenditures:	$15	$40	$33
Revenues over (under) Expenditures:	$610	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	66.91%	129.79%	92.94%
Ending Fund Balance for FY 07:	$17,239	$260,702	$120,696
Per Capita Ending Fund Balance:	$10	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $342,130

Equalized Assessed Valuation: $87,569,600

Population: 13,406

Employees:

Full Time: 5

Part Time: 5

Salaries Paid: $110,729

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$262,869	$234,268	$109,197
Per Capita Beginning Fund Balance:	$20	$45	$27
Revenue Collected During FY 07:	$312,559	$235,707	$163,869
Expenditures During FY 07:	$283,979	$225,969	$140,203
Per Capita Revenue:	$23	$42	$36
Per Capita Expenditures:	$21	$40	$33
Revenues over (under) Expenditures:	$28,580	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	102.63%	129.79%	92.94%
Ending Fund Balance for FY 07:	$291,449	$260,702	$120,696
Per Capita Ending Fund Balance:	$22	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$114,440	$70,173	$
Total Unrestricted Net Assets:	$177,009	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $38,624

Equalized Assessed Valuation: $23,799,246

Population: 1,400

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$587	$234,268	$109,197
Per Capita Beginning Fund Balance:	$	$45	$27
Revenue Collected During FY 07:	$36,960	$235,707	$163,869
Expenditures During FY 07:	$37,176	$225,969	$140,203
Per Capita Revenue:	$26	$42	$36
Per Capita Expenditures:	$27	$40	$33
Revenues over (under) Expenditures:	-$216	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	1.00%	129.79%	92.94%
Ending Fund Balance for FY 07:	$371	$260,702	$120,696
Per Capita Ending Fund Balance:	$	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hartford Public Library District

Unit Code: 057/005/10 **County:** MADISON

Fiscal Year End:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$156,200
Equalized Assessed Valuation:	$44,020,568
Population:	1,482
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$41,198

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$245,355	$234,268	$109,197
Per Capita Beginning Fund Balance:	$166	$45	$27
Revenue Collected During FY 07:	$119,375	$235,707	$163,869
Expenditures During FY 07:	$95,411	$225,969	$140,203
Per Capita Revenue:	$81	$42	$36
Per Capita Expenditures:	$64	$40	$33
Revenues over (under) Expenditures:	$23,964	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	282.27%	129.79%	92.94%
Ending Fund Balance for FY 07:	$269,319	$260,702	$120,696
Per Capita Ending Fund Balance:	$182	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$57,706	$12,193	$
Total Unreserved Funds:	$211,613	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,819,223
Equalized Assessed Valuation:	$267,766,059
Population:	28,771
Employees:	
Full Time:	11
Part Time:	12
Salaries Paid:	$560,956

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$572,136	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$20	$58	$37
Revenue Collected During FY 07:	$1,292,915	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,577,796	$2,442,149	$1,687,953
Per Capita Revenue:	$45	$99	$80
Per Capita Expenditures:	$55	$85	$67
Revenues over (under) Expenditures:	-$284,881	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	18.21%	86.17%	73.44%
Ending Fund Balance for FY 07:	$287,255	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$10	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$166,474	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$348,000	$2,689,178	$640,021
Per Capita Debt:	$12	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,380,467
Equalized Assessed Valuation:	$638,727,111
Population:	58,163
Employees:	
Full Time:	27
Part Time:	32
Salaries Paid:	$1,016,442

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,457,347	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$59	$58	$37
Revenue Collected During FY 07:	$2,924,731	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,543,055	$2,442,149	$1,687,953
Per Capita Revenue:	$50	$99	$80
Per Capita Expenditures:	$44	$85	$67
Revenues over (under) Expenditures:	$381,676	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	150.96%	86.17%	73.44%
Ending Fund Balance for FY 07:	$3,839,023	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$66	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,105,007	$817,952	$176,567
Total Unrestricted Net Assets:	$2,807,971	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $364,235

Equalized Assessed Valuation: $90,582,989

Population: 8,213

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $76,525

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$227,385	$234,268	$109,197
Per Capita Beginning Fund Balance:	$28	$45	$27
Revenue Collected During FY 07:	$203,227	$235,707	$163,869
Expenditures During FY 07:	$206,207	$225,969	$140,203
Per Capita Revenue:	$25	$42	$36
Per Capita Expenditures:	$25	$40	$33
Revenues over (under) Expenditures:	-$2,980	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	108.83%	129.79%	92.94%
Ending Fund Balance for FY 07:	$224,405	$260,702	$120,696
Per Capita Ending Fund Balance:	$27	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$59,085	$70,173	$
Total Unrestricted Net Assets:	$165,320	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $126,943

Equalized Assessed Valuation: $65,197,921

Population: 4,818

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $65,325

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$149,552	$234,268	$109,197
Per Capita Beginning Fund Balance:	$31	$45	$27
Revenue Collected During FY 07:	$123,669	$235,707	$163,869
Expenditures During FY 07:	$106,169	$225,969	$140,203
Per Capita Revenue:	$26	$42	$36
Per Capita Expenditures:	$22	$40	$33
Revenues over (under) Expenditures:	$17,500	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	157.35%	129.79%	92.94%
Ending Fund Balance for FY 07:	$167,052	$260,702	$120,696
Per Capita Ending Fund Balance:	$35	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$95,267	$12,193	$
Total Unreserved Funds:	$71,785	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Hinckley Public Library District

Unit Code: 019/030/10 **County:** DEKALB

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $144,100

Equalized Assessed Valuation: $71,821,621

Population: 2,712

Employees:

Full Time:

Part Time: 7

Salaries Paid: $82,496

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$309,348	$234,268	$109,197
Per Capita Beginning Fund Balance:	$114	$45	$27
Revenue Collected During FY 07:	$176,377	$235,707	$163,869
Expenditures During FY 07:	$150,341	$225,969	$140,203
Per Capita Revenue:	$65	$42	$36
Per Capita Expenditures:	$55	$40	$33
Revenues over (under) Expenditures:	$26,036	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	223.08%	129.79%	92.94%
Ending Fund Balance for FY 07:	$335,384	$260,702	$120,696
Per Capita Ending Fund Balance:	$124	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$335,384	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$432,000
Equalized Assessed Valuation:	$215,101,858
Population:	2,050
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$134,589

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$133,967	$234,268	$109,197
Per Capita Beginning Fund Balance:	$65	$45	$27
Revenue Collected During FY 07:	$435,399	$235,707	$163,869
Expenditures During FY 07:	$378,379	$225,969	$140,203
Per Capita Revenue:	$212	$42	$36
Per Capita Expenditures:	$185	$40	$33
Revenues over (under) Expenditures:	$57,020	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	50.48%	129.79%	92.94%
Ending Fund Balance for FY 07:	$190,987	$260,702	$120,696
Per Capita Ending Fund Balance:	$93	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$190,987	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$115,695**	$183,543	$
Per Capita Debt:	**$56**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $4,639,500

Equalized Assessed Valuation: $1,290,281,849

Population: 30,000

Employees:

Full Time: 10

Part Time: 20

Salaries Paid: $673,977

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,289,450	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$43	$58	$37
Revenue Collected During FY 07:	$1,694,147	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,414,230	$2,442,149	$1,687,953
Per Capita Revenue:	$56	$99	$80
Per Capita Expenditures:	$47	$85	$67
Revenues over (under) Expenditures:	$279,917	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	115.92%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,639,367	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$55	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$1,617,617	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,570,000
Equalized Assessed Valuation:	$360,934,525
Population:	19,500
Employees:	
Full Time:	40
Part Time:	15
Salaries Paid:	$1,090,933

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$716,771	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$37	$58	$37
Revenue Collected During FY 07:	$2,278,209	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,085,598	$2,442,149	$1,687,953
Per Capita Revenue:	$117	$99	$80
Per Capita Expenditures:	$107	$85	$67
Revenues over (under) Expenditures:	$192,611	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	64.45%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,344,232	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$69	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$3,065,495	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$295,344
Equalized Assessed Valuation:	$86,177,077
Population:	10,532
Employees:	
Full Time:	3
Part Time:	3
Salaries Paid:	$138,749

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$777,370	$234,268	$109,197
Per Capita Beginning Fund Balance:	$74	$45	$27
Revenue Collected During FY 07:	$426,808	$235,707	$163,869
Expenditures During FY 07:	$284,309	$225,969	$140,203
Per Capita Revenue:	$41	$42	$36
Per Capita Expenditures:	$27	$40	$33
Revenues over (under) Expenditures:	$142,499	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	323.55%	129.79%	92.94%
Ending Fund Balance for FY 07:	$919,869	$260,702	$120,696
Per Capita Ending Fund Balance:	$87	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$327,070	$12,193	$
Total Unreserved Funds:	$592,799	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $107,558

Equalized Assessed Valuation: $52,867,272

Population: 3,495

Employees:

Full Time:

Part Time: 7

Salaries Paid: $41,964

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$182,120	$234,268	$109,197
Per Capita Beginning Fund Balance:	$52	$45	$27
Revenue Collected During FY 07:	$109,366	$235,707	$163,869
Expenditures During FY 07:	$104,048	$225,969	$140,203
Per Capita Revenue:	$31	$42	$36
Per Capita Expenditures:	$30	$40	$33
Revenues over (under) Expenditures:	$5,318	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	180.15%	129.79%	92.94%
Ending Fund Balance for FY 07:	$187,438	$260,702	$120,696
Per Capita Ending Fund Balance:	$54	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$187,438	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $167,168

Equalized Assessed Valuation: $81,598,675

Population: 2,985

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $72,219

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$113,398	$234,268	$109,197
Per Capita Beginning Fund Balance:	$38	$45	$27
Revenue Collected During FY 07:	$168,891	$235,707	$163,869
Expenditures During FY 07:	$160,891	$225,969	$140,203
Per Capita Revenue:	$57	$42	$36
Per Capita Expenditures:	$54	$40	$33
Revenues over (under) Expenditures:	$8,000	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	75.45%	129.79%	92.94%
Ending Fund Balance for FY 07:	$121,398	$260,702	$120,696
Per Capita Ending Fund Balance:	$41	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$121,398	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$174,230**	$183,543	$
Per Capita Debt:	**$58**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$4,133,822
Equalized Assessed Valuation:	$1,089,506,448
Population:	50,000
Employees:	
Full Time:	18
Part Time:	27
Salaries Paid:	$918,761

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$868,193	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$17	$58	$37
Revenue Collected During FY 07:	$2,020,986	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,907,439	$2,442,149	$1,687,953
Per Capita Revenue:	$40	$99	$80
Per Capita Expenditures:	$38	$85	$67
Revenues over (under) Expenditures:	$113,547	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	51.47%	86.17%	73.44%
Ending Fund Balance for FY 07:	$981,740	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$20	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$142,760	$817,952	$176,567
Total Unrestricted Net Assets:	$1,191,418	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,566,752**	$2,689,178	$640,021
Per Capita Debt:	**$31**	$81	$20
General Obligation Debt over EAV:	**0.14%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $1,624,735

Equalized Assessed Valuation: $375,632,566

Population: 21,500

Employees:

Full Time: 3

Part Time: 17

Salaries Paid: $242,737

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,439,132	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$67	$58	$37
Revenue Collected During FY 07:	$948,881	$2,813,999	$2,068,907
Expenditures During FY 07:	$899,597	$2,442,149	$1,687,953
Per Capita Revenue:	$44	$99	$80
Per Capita Expenditures:	$42	$85	$67
Revenues over (under) Expenditures:	$49,284	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	165.45%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,488,416	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$69	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$25,270	$817,952	$176,567
Total Unrestricted Net Assets:	$1,463,146	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $103,590

Equalized Assessed Valuation: $36,183,110

Population: 2,400

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $41,019

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$119,662	$234,268	$109,197
Per Capita Beginning Fund Balance:	$50	$45	$27
Revenue Collected During FY 07:	$77,180	$235,707	$163,869
Expenditures During FY 07:	$96,850	$225,969	$140,203
Per Capita Revenue:	$32	$42	$36
Per Capita Expenditures:	$40	$40	$33
Revenues over (under) Expenditures:	-$19,670	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	110.73%	129.79%	92.94%
Ending Fund Balance for FY 07:	$107,245	$260,702	$120,696
Per Capita Ending Fund Balance:	$45	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$107,245	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,049,000

Equalized Assessed Valuation: $2,033,172,335

Population: 43,879

Employees:

Full Time: 18

Part Time: 67

Salaries Paid: $1,488,636

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,271,187	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$29	$58	$37
Revenue Collected During FY 07:	$3,118,269	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,911,987	$2,442,149	$1,687,953
Per Capita Revenue:	$71	$99	$80
Per Capita Expenditures:	$66	$85	$67
Revenues over (under) Expenditures:	$206,282	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	53.12%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,546,722	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$35	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$366,572	$817,952	$176,567
Total Unrestricted Net Assets:	$2,353,041	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,890,000**	$2,689,178	$640,021
Per Capita Debt:	**$66**	$81	$20
General Obligation Debt over EAV:	**0.14%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$12,883,475
Equalized Assessed Valuation:	$1,689,664,849
Population:	65,828
Employees:	
Full Time:	43
Part Time:	66
Salaries Paid:	$2,368,389

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,734,121	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$72	$58	$37
Revenue Collected During FY 07:	$5,306,942	$2,813,999	$2,068,907
Expenditures During FY 07:	$4,540,241	$2,442,149	$1,687,953
Per Capita Revenue:	$81	$99	$80
Per Capita Expenditures:	$69	$85	$67
Revenues over (under) Expenditures:	$766,701	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	121.16%	86.17%	73.44%
Ending Fund Balance for FY 07:	$5,500,822	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$84	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$380,659	$817,952	$176,567
Total Unrestricted Net Assets:	$5,674,165	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,879,802**	$2,689,178	$640,021
Per Capita Debt:	**$29**	$81	$20
General Obligation Debt over EAV:	**0.11%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $69,832

Equalized Assessed Valuation: $18,500,907

Population: 3,352

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $39,433

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$48,147	$234,268	$109,197
Per Capita Beginning Fund Balance:	$14	$45	$27
Revenue Collected During FY 07:	$46,551	$235,707	$163,869
Expenditures During FY 07:	$79,185	$225,969	$140,203
Per Capita Revenue:	$14	$42	$36
Per Capita Expenditures:	$24	$40	$33
Revenues over (under) Expenditures:	-$32,634	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	19.59%	129.79%	92.94%
Ending Fund Balance for FY 07:	$15,513	$260,702	$120,696
Per Capita Ending Fund Balance:	$5	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$1,909	$12,193	$
Total Unreserved Funds:	$13,605	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$760,898
Equalized Assessed Valuation:	$410,267,704
Population:	11,948
Employees:	
Full Time:	8
Part Time:	4
Salaries Paid:	$169,818

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$51,618	$234,268	$109,197
Per Capita Beginning Fund Balance:	$4	$45	$27
Revenue Collected During FY 07:	$497,342	$235,707	$163,869
Expenditures During FY 07:	$506,529	$225,969	$140,203
Per Capita Revenue:	$42	$42	$36
Per Capita Expenditures:	$42	$40	$33
Revenues over (under) Expenditures:	-$9,187	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	7.70%	129.79%	92.94%
Ending Fund Balance for FY 07:	$39,015	$260,702	$120,696
Per Capita Ending Fund Balance:	$3	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$90,380	$70,173	$
Total Unrestricted Net Assets:	$17,123	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$328,082**	$183,543	$
Per Capita Debt:	**$27**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $186,809

Equalized Assessed Valuation: $139,088,611

Population: 6,995

Employees:

Full Time:

Part Time: 7

Salaries Paid: $89,463

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,763	$234,268	$109,197
Per Capita Beginning Fund Balance:	$3	$45	$27
Revenue Collected During FY 07:	$206,033	$235,707	$163,869
Expenditures During FY 07:	$214,852	$225,969	$140,203
Per Capita Revenue:	$29	$42	$36
Per Capita Expenditures:	$31	$40	$33
Revenues over (under) Expenditures:	-$8,819	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	5.09%	129.79%	92.94%
Ending Fund Balance for FY 07:	$10,944	$260,702	$120,696
Per Capita Ending Fund Balance:	$2	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$316,074	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$74,033**	$183,543	$
Per Capita Debt:	**$11**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $550,716

Equalized Assessed Valuation: $169,769,292

Population: 13,900

Employees:

Full Time: 4

Part Time: 3

Salaries Paid: $132,206

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$183,508	$234,268	$109,197
Per Capita Beginning Fund Balance:	$13	$45	$27
Revenue Collected During FY 07:	$287,633	$235,707	$163,869
Expenditures During FY 07:	$294,759	$225,969	$140,203
Per Capita Revenue:	$21	$42	$36
Per Capita Expenditures:	$21	$40	$33
Revenues over (under) Expenditures:	-$7,126	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	59.84%	129.79%	92.94%
Ending Fund Balance for FY 07:	$176,382	$260,702	$120,696
Per Capita Ending Fund Balance:	$13	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$176,382	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $182,035

Equalized Assessed Valuation: $45,219,095

Population: 1,300

Employees:

Full Time:

Part Time: 6

Salaries Paid: $30,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$92,383	$234,268	$109,197
Per Capita Beginning Fund Balance:	$71	$45	$27
Revenue Collected During FY 07:	$76,795	$235,707	$163,869
Expenditures During FY 07:	$83,047	$225,969	$140,203
Per Capita Revenue:	$59	$42	$36
Per Capita Expenditures:	$64	$40	$33
Revenues over (under) Expenditures:	-$6,252	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	103.71%	129.79%	92.94%
Ending Fund Balance for FY 07:	$86,131	$260,702	$120,696
Per Capita Ending Fund Balance:	$66	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $285,500

Equalized Assessed Valuation: $281,090,098

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 07:	$75,349	$234,268	$109,197
Per Capita Beginning Fund Balance:	$30	$45	$27
Revenue Collected During FY 07:	$232,159	$235,707	$163,869
Expenditures During FY 07:	$235,048	$225,969	$140,203
Per Capita Revenue:	$93	$42	$36
Per Capita Expenditures:	$94	$40	$33
Revenues over (under) Expenditures:	-$2,889	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	30.83%	129.79%	92.94%
Ending Fund Balance for FY 07:	$72,460	$260,702	$120,696
Per Capita Ending Fund Balance:	$29	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$72,460	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $698,751

Equalized Assessed Valuation: $100,448,536

Population: 14,501

Employees:

Full Time: 11

Part Time: 13

Salaries Paid: $317,348

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,026,311	$234,268	$109,197
Per Capita Beginning Fund Balance:	$71	$45	$27
Revenue Collected During FY 07:	$781,305	$235,707	$163,869
Expenditures During FY 07:	$784,616	$225,969	$140,203
Per Capita Revenue:	$54	$42	$36
Per Capita Expenditures:	$54	$40	$33
Revenues over (under) Expenditures:	-$3,311	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	135.99%	129.79%	92.94%
Ending Fund Balance for FY 07:	$1,066,999	$260,702	$120,696
Per Capita Ending Fund Balance:	$74	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$510,520	$70,173	$
Total Unrestricted Net Assets:	$626,221	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$968,927**	$183,543	$
Per Capita Debt:	**$67**	$21	$
General Obligation Debt over EAV:	**0.45%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: La Grange Park Public Library District

Unit Code: 016/055/10 **County:** COOK

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,917,000

Equalized Assessed Valuation: $352,977,182

Population: 13,295

Employees:

Full Time: 9

Part Time: 18

Salaries Paid: $551,104

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$123,199	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$9	$58	$37
Revenue Collected During FY 07:	$1,508,255	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,203,854	$2,442,149	$1,687,953
Per Capita Revenue:	$113	$99	$80
Per Capita Expenditures:	$91	$85	$67
Revenues over (under) Expenditures:	$304,401	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	35.52%	86.17%	73.44%
Ending Fund Balance for FY 07:	$427,600	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$32	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$218,670	$817,952	$176,567
Total Unrestricted Net Assets:	$398,718	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,135,676**	$2,689,178	$640,021
Per Capita Debt:	**$161**	$81	$20
General Obligation Debt over EAV:	**0.61%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $48,299

Equalized Assessed Valuation: $20,989,327

Population: 2,259

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $18,896

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$59,876	$234,268	$109,197
Per Capita Beginning Fund Balance:	$27	$45	$27
Revenue Collected During FY 07:	$46,197	$235,707	$163,869
Expenditures During FY 07:	$44,638	$225,969	$140,203
Per Capita Revenue:	$20	$42	$36
Per Capita Expenditures:	$20	$40	$33
Revenues over (under) Expenditures:	$1,559	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	137.63%	129.79%	92.94%
Ending Fund Balance for FY 07:	$61,435	$260,702	$120,696
Per Capita Ending Fund Balance:	$27	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,638	$70,173	$
Total Unrestricted Net Assets:	$38,797	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $39,300

Equalized Assessed Valuation: $20,706,514

Population: 1,883

Employees:

Full Time:

Part Time: 3

Salaries Paid: $12,539

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$50,856	$234,268	$109,197
Per Capita Beginning Fund Balance:	$27	$45	$27
Revenue Collected During FY 07:	$37,703	$235,707	$163,869
Expenditures During FY 07:	$33,792	$225,969	$140,203
Per Capita Revenue:	$20	$42	$36
Per Capita Expenditures:	$18	$40	$33
Revenues over (under) Expenditures:	$3,911	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	162.07%	129.79%	92.94%
Ending Fund Balance for FY 07:	$54,767	$260,702	$120,696
Per Capita Ending Fund Balance:	$29	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,997,813

Equalized Assessed Valuation: $1,009,097,051

Population: 33,721

Employees:

Full Time: 16

Part Time: 46

Salaries Paid: $1,345,555

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,447,241	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$73	$58	$37
Revenue Collected During FY 07:	$3,935,531	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,678,636	$2,442,149	$1,687,953
Per Capita Revenue:	$117	$99	$80
Per Capita Expenditures:	$79	$85	$67
Revenues over (under) Expenditures:	$1,256,895	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	82.29%	86.17%	73.44%
Ending Fund Balance for FY 07:	$2,204,136	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$65	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,194,237	$817,952	$176,567
Total Unrestricted Net Assets:	$7,604,199	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$2,960,000	$2,689,178	$640,021
Per Capita Debt:	$88	$81	$20
General Obligation Debt over EAV:	0.29%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $166,000

Equalized Assessed Valuation: $98,364,625

Population: 12,980

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: $52,484

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$152,484	$234,268	$109,197
Per Capita Beginning Fund Balance:	$12	$45	$27
Revenue Collected During FY 07:	$130,284	$235,707	$163,869
Expenditures During FY 07:	$106,634	$225,969	$140,203
Per Capita Revenue:	$10	$42	$36
Per Capita Expenditures:	$8	$40	$33
Revenues over (under) Expenditures:	$23,650	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	165.39%	129.79%	92.94%
Ending Fund Balance for FY 07:	$176,362	$260,702	$120,696
Per Capita Ending Fund Balance:	$14	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$176,362	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,534,160

Equalized Assessed Valuation: $807,172,047

Population: 30,000

Employees:

Full Time: 9

Part Time: 28

Salaries Paid: $487,607

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$266,083	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$9	$58	$37
Revenue Collected During FY 07:	$957,484	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,033,141	$2,442,149	$1,687,953
Per Capita Revenue:	$32	$99	$80
Per Capita Expenditures:	$34	$85	$67
Revenues over (under) Expenditures:	-$75,657	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	18.43%	86.17%	73.44%
Ending Fund Balance for FY 07:	$190,426	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$6	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$504,438	$817,952	$176,567
Total Unrestricted Net Assets:	$229,629	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,535,000**	$2,689,178	$640,021
Per Capita Debt:	**$85**	$81	$20
General Obligation Debt over EAV:	**0.31%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$183,110
Equalized Assessed Valuation:	$76,063,786
Population:	5,184
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$63,271

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$317,451	$234,268	$109,197
Per Capita Beginning Fund Balance:	$61	$45	$27
Revenue Collected During FY 07:	$95,776	$235,707	$163,869
Expenditures During FY 07:	$128,510	$225,969	$140,203
Per Capita Revenue:	$18	$42	$36
Per Capita Expenditures:	$25	$40	$33
Revenues over (under) Expenditures:	-$32,734	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	221.55%	129.79%	92.94%
Ending Fund Balance for FY 07:	$284,717	$260,702	$120,696
Per Capita Ending Fund Balance:	$55	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$55,710	$70,173	$
Total Unrestricted Net Assets:	$229,007	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $104,369

Equalized Assessed Valuation: $42,932,982

Population: 5,692

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $58,958

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$69,793	$234,268	$109,197
Per Capita Beginning Fund Balance:	$12	$45	$27
Revenue Collected During FY 07:	$63,485	$235,707	$163,869
Expenditures During FY 07:	$104,132	$225,969	$140,203
Per Capita Revenue:	$11	$42	$36
Per Capita Expenditures:	$18	$40	$33
Revenues over (under) Expenditures:	-$40,647	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	27.99%	129.79%	92.94%
Ending Fund Balance for FY 07:	$29,146	$260,702	$120,696
Per Capita Ending Fund Balance:	$5	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $150,950

Equalized Assessed Valuation: $53,113,740

Population: 2,937

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: $80,013

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$188,623	$234,268	$109,197
Per Capita Beginning Fund Balance:	$64	$45	$27
Revenue Collected During FY 07:	$158,268	$235,707	$163,869
Expenditures During FY 07:	$137,523	$225,969	$140,203
Per Capita Revenue:	$54	$42	$36
Per Capita Expenditures:	$47	$40	$33
Revenues over (under) Expenditures:	$20,745	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	152.24%	129.79%	92.94%
Ending Fund Balance for FY 07:	$209,368	$260,702	$120,696
Per Capita Ending Fund Balance:	$71	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$208,726	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$641,740
Equalized Assessed Valuation:	$62,026,433
Population:	3,834
Employees:	
Full Time:	1
Part Time:	8
Salaries Paid:	$117,951

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$501,631	$234,268	$109,197
Per Capita Beginning Fund Balance:	$131	$45	$27
Revenue Collected During FY 07:	$269,691	$235,707	$163,869
Expenditures During FY 07:	$224,002	$225,969	$140,203
Per Capita Revenue:	$70	$42	$36
Per Capita Expenditures:	$58	$40	$33
Revenues over (under) Expenditures:	$45,689	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	244.34%	129.79%	92.94%
Ending Fund Balance for FY 07:	$547,320	$260,702	$120,696
Per Capita Ending Fund Balance:	$143	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$433,625	$70,173	$
Total Unrestricted Net Assets:	$113,695	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $589,121

Equalized Assessed Valuation: $146,826,956

Population: 15,369

Employees:

Full Time: 5

Part Time: 11

Salaries Paid: $281,710

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$35,329	$234,268	$109,197
Per Capita Beginning Fund Balance:	$2	$45	$27
Revenue Collected During FY 07:	$648,698	$235,707	$163,869
Expenditures During FY 07:	$589,708	$225,969	$140,203
Per Capita Revenue:	$42	$42	$36
Per Capita Expenditures:	$38	$40	$33
Revenues over (under) Expenditures:	$58,990	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	11.25%	129.79%	92.94%
Ending Fund Balance for FY 07:	$66,319	$260,702	$120,696
Per Capita Ending Fund Balance:	$4	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$66,319	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$60,000	$183,543	$
Per Capita Debt:	$4	$21	$
General Obligation Debt over EAV:	0.04%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,293,935

Equalized Assessed Valuation: $667,385,300

Population: 12,359

Employees:

Full Time: 13

Part Time: 30

Salaries Paid: $840,871

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,054,622	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$85	$58	$37
Revenue Collected During FY 07:	$2,008,968	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,611,743	$2,442,149	$1,687,953
Per Capita Revenue:	$163	$99	$80
Per Capita Expenditures:	$130	$85	$67
Revenues over (under) Expenditures:	$397,225	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	87.91%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,416,847	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$115	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$215,421	$817,952	$176,567
Total Unrestricted Net Assets:	$1,384,830	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$985,000	$2,689,178	$640,021
Per Capita Debt:	$80	$81	$20
General Obligation Debt over EAV:	0.15%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$6,111,316
Equalized Assessed Valuation:	$1,231,625,454
Population:	29,568
Employees:	
Full Time:	30
Part Time:	53
Salaries Paid:	$1,947,370

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,366,463	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$46	$58	$37
Revenue Collected During FY 07:	$3,961,957	$2,813,999	$2,068,907
Expenditures During FY 07:	$3,410,344	$2,442,149	$1,687,953
Per Capita Revenue:	$134	$99	$80
Per Capita Expenditures:	$115	$85	$67
Revenues over (under) Expenditures:	$551,613	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	46.32%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,579,798	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$53	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$7,005,194	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$51,200
Equalized Assessed Valuation:	$1,936,071
Population:	903
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$13,853

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,229	$234,268	$109,197
Per Capita Beginning Fund Balance:	$6	$45	$27
Revenue Collected During FY 07:	$27,958	$235,707	$163,869
Expenditures During FY 07:	$29,399	$225,969	$140,203
Per Capita Revenue:	$31	$42	$36
Per Capita Expenditures:	$33	$40	$33
Revenues over (under) Expenditures:	-$1,441	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	12.88%	129.79%	92.94%
Ending Fund Balance for FY 07:	$3,788	$260,702	$120,696
Per Capita Ending Fund Balance:	$4	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $78,175

Equalized Assessed Valuation: $26,162,397

Population: 1,000

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $35,989

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$52,635	$234,268	$109,197
Per Capita Beginning Fund Balance:	$53	$45	$27
Revenue Collected During FY 07:	$70,049	$235,707	$163,869
Expenditures During FY 07:	$68,732	$225,969	$140,203
Per Capita Revenue:	$70	$42	$36
Per Capita Expenditures:	$69	$40	$33
Revenues over (under) Expenditures:	$1,317	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	109.62%	129.79%	92.94%
Ending Fund Balance for FY 07:	$75,345	$260,702	$120,696
Per Capita Ending Fund Balance:	$75	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$32,650	$70,173	$
Total Unrestricted Net Assets:	$42,695	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$24,859	$183,543	$
Per Capita Debt:	$25	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $180,814

Equalized Assessed Valuation: $68,454,185

Population: 3,008

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $60,367

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$457,676	$234,268	$109,197
Per Capita Beginning Fund Balance:	$152	$45	$27
Revenue Collected During FY 07:	$143,199	$235,707	$163,869
Expenditures During FY 07:	$128,715	$225,969	$140,203
Per Capita Revenue:	$48	$42	$36
Per Capita Expenditures:	$43	$40	$33
Revenues over (under) Expenditures:	$14,484	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	366.83%	129.79%	92.94%
Ending Fund Balance for FY 07:	$472,160	$260,702	$120,696
Per Capita Ending Fund Balance:	$157	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$332,092	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $670,664

Equalized Assessed Valuation: $133,406,818

Population: 20,045

Employees:

Full Time: 5

Part Time: 12

Salaries Paid: $161,585

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$436,067	$234,268	$109,197
Per Capita Beginning Fund Balance:	$22	$45	$27
Revenue Collected During FY 07:	$406,932	$235,707	$163,869
Expenditures During FY 07:	$318,533	$225,969	$140,203
Per Capita Revenue:	$20	$42	$36
Per Capita Expenditures:	$16	$40	$33
Revenues over (under) Expenditures:	$88,399	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	164.65%	129.79%	92.94%
Ending Fund Balance for FY 07:	$524,466	$260,702	$120,696
Per Capita Ending Fund Balance:	$26	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$456,909	$70,173	$
Total Unrestricted Net Assets:	$67,557	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,236,945

Equalized Assessed Valuation: $184,796,019

Population: 10,113

Employees:

Full Time: 1

Part Time: 11

Salaries Paid: $157,735

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$916,678	$234,268	$109,197
Per Capita Beginning Fund Balance:	$91	$45	$27
Revenue Collected During FY 07:	$466,714	$235,707	$163,869
Expenditures During FY 07:	$789,944	$225,969	$140,203
Per Capita Revenue:	$46	$42	$36
Per Capita Expenditures:	$78	$40	$33
Revenues over (under) Expenditures:	-$323,230	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	115.48%	129.79%	92.94%
Ending Fund Balance for FY 07:	$912,198	$260,702	$120,696
Per Capita Ending Fund Balance:	$90	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$726,762	$70,173	$
Total Unrestricted Net Assets:	$355,917	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$17,180	$183,543	$
Per Capita Debt:	$2	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,552,771

Equalized Assessed Valuation: $308,716,379

Population: 11,594

Employees:

Full Time: 11

Part Time: 8

Salaries Paid: $306,103

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$400,506	$234,268	$109,197
Per Capita Beginning Fund Balance:	$35	$45	$27
Revenue Collected During FY 07:	$659,892	$235,707	$163,869
Expenditures During FY 07:	$665,443	$225,969	$140,203
Per Capita Revenue:	$57	$42	$36
Per Capita Expenditures:	$57	$40	$33
Revenues over (under) Expenditures:	-$5,551	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	59.35%	129.79%	92.94%
Ending Fund Balance for FY 07:	$394,955	$260,702	$120,696
Per Capita Ending Fund Balance:	$34	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$150,348	$70,173	$
Total Unrestricted Net Assets:	$244,607	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $174,905

Equalized Assessed Valuation: $70,192,787

Population: 5,200

Employees:

Full Time: 2

Part Time: 3

Salaries Paid: $85,301

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$168,775	$234,268	$109,197
Per Capita Beginning Fund Balance:	$32	$45	$27
Revenue Collected During FY 07:	$295,833	$235,707	$163,869
Expenditures During FY 07:	$162,742	$225,969	$140,203
Per Capita Revenue:	$57	$42	$36
Per Capita Expenditures:	$31	$40	$33
Revenues over (under) Expenditures:	$133,091	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	185.49%	129.79%	92.94%
Ending Fund Balance for FY 07:	$301,866	$260,702	$120,696
Per Capita Ending Fund Balance:	$58	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$357,535	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$441,000
Equalized Assessed Valuation:	$242,892,937
Population:	10,757
Employees:	
Full Time:	2
Part Time:	8
Salaries Paid:	$140,652

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$77,368	$234,268	$109,197
Per Capita Beginning Fund Balance:	$7	$45	$27
Revenue Collected During FY 07:	$389,434	$235,707	$163,869
Expenditures During FY 07:	$320,245	$225,969	$140,203
Per Capita Revenue:	$36	$42	$36
Per Capita Expenditures:	$30	$40	$33
Revenues over (under) Expenditures:	$69,189	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	45.76%	129.79%	92.94%
Ending Fund Balance for FY 07:	$146,557	$260,702	$120,696
Per Capita Ending Fund Balance:	$14	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$146,557	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$48,000
Equalized Assessed Valuation:	$13,819,049
Population:	1,150
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$16,892

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$62,209**	$234,268	$109,197
Per Capita Beginning Fund Balance:	**$54**	$45	$27
Revenue Collected During FY 07:	**$29,179**	$235,707	$163,869
Expenditures During FY 07:	**$47,486**	$225,969	$140,203
Per Capita Revenue:	**$25**	$42	$36
Per Capita Expenditures:	**$41**	$40	$33
Revenues over (under) Expenditures:	**-$18,307**	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	**92.45%**	129.79%	92.94%
Ending Fund Balance for FY 07:	**$43,902**	$260,702	$120,696
Per Capita Ending Fund Balance:	**$38**	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$12,193	$
Total Unreserved Funds:	**$**	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$70,173	$
Total Unrestricted Net Assets:	**$**	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $491,240

Equalized Assessed Valuation: $415,249,579

Population: 16,550

Employees:

Full Time: 4

Part Time: 18

Salaries Paid: $233,321

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,025,646	$234,268	$109,197
Per Capita Beginning Fund Balance:	$62	$45	$27
Revenue Collected During FY 07:	$589,224	$235,707	$163,869
Expenditures During FY 07:	$415,361	$225,969	$140,203
Per Capita Revenue:	$36	$42	$36
Per Capita Expenditures:	$25	$40	$33
Revenues over (under) Expenditures:	$173,863	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	222.54%	129.79%	92.94%
Ending Fund Balance for FY 07:	$924,339	$260,702	$120,696
Per Capita Ending Fund Balance:	$56	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$199,663	$70,173	$
Total Unrestricted Net Assets:	$993,324	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $137,300

Equalized Assessed Valuation: $6,851,531

Population: 2,538

Employees:

Full Time: 2

Part Time: 1

Salaries Paid: $50,069

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$219,837	$234,268	$109,197
Per Capita Beginning Fund Balance:	$87	$45	$27
Revenue Collected During FY 07:	$91,895	$235,707	$163,869
Expenditures During FY 07:	$96,623	$225,969	$140,203
Per Capita Revenue:	$36	$42	$36
Per Capita Expenditures:	$38	$40	$33
Revenues over (under) Expenditures:	-$4,728	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	222.63%	129.79%	92.94%
Ending Fund Balance for FY 07:	$215,109	$260,702	$120,696
Per Capita Ending Fund Balance:	$85	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$215,108	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$9,013	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$4	$	$
Revenue Collected During FY 07:	$90	$	$
Expenditures During FY 07:	$	$	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$90	$	$
Ratio of Retained Earnings to Expenditures:	0.00%	0.00%	0.00%
Ending Retained Earnings for FY 07:	$9,103	$39	$
Per Capita Ending Retained Earnings:	$4	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $132,335

Equalized Assessed Valuation: $23,849,245

Population: 2,261

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $54,613

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$76,431	$234,268	$109,197
Per Capita Beginning Fund Balance:	$34	$45	$27
Revenue Collected During FY 07:	$144,361	$235,707	$163,869
Expenditures During FY 07:	$139,280	$225,969	$140,203
Per Capita Revenue:	$64	$42	$36
Per Capita Expenditures:	$62	$40	$33
Revenues over (under) Expenditures:	$5,081	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	58.52%	129.79%	92.94%
Ending Fund Balance for FY 07:	$81,512	$260,702	$120,696
Per Capita Ending Fund Balance:	$36	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$81,512	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $86,600

Equalized Assessed Valuation: $44,880,260

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 07:	$5,189	$234,268	$109,197
Per Capita Beginning Fund Balance:	$1	$45	$27
Revenue Collected During FY 07:	$67,225	$235,707	$163,869
Expenditures During FY 07:	$67,195	$225,969	$140,203
Per Capita Revenue:	$16	$42	$36
Per Capita Expenditures:	$16	$40	$33
Revenues over (under) Expenditures:	$30	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	7.77%	129.79%	92.94%
Ending Fund Balance for FY 07:	$5,219	$260,702	$120,696
Per Capita Ending Fund Balance:	$1	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$39,282
Equalized Assessed Valuation:	$21,359,233
Population:	2,497
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$24,033

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,151	$234,268	$109,197
Per Capita Beginning Fund Balance:	$1	$45	$27
Revenue Collected During FY 07:	$44,755	$235,707	$163,869
Expenditures During FY 07:	$44,755	$225,969	$140,203
Per Capita Revenue:	$18	$42	$36
Per Capita Expenditures:	$18	$40	$33
Revenues over (under) Expenditures:	$	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	4.81%	129.79%	92.94%
Ending Fund Balance for FY 07:	$2,151	$260,702	$120,696
Per Capita Ending Fund Balance:	$1	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$4,617	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Maryville Community Public Library District

Unit Code: 057/035/10 **County:** MADISON

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $59,619

Equalized Assessed Valuation: $200,000

Population: 6,799

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$	$234,268	$109,197
Per Capita Beginning Fund Balance:	$	$45	$27
Revenue Collected During FY 07:	$59,619	$235,707	$163,869
Expenditures During FY 07:	$40,354	$225,969	$140,203
Per Capita Revenue:	$9	$42	$36
Per Capita Expenditures:	$6	$40	$33
Revenues over (under) Expenditures:	$19,265	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	47.74%	129.79%	92.94%
Ending Fund Balance for FY 07:	$19,265	$260,702	$120,696
Per Capita Ending Fund Balance:	$3	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $131,029

Equalized Assessed Valuation: $36,293,880

Population: 3,431

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $63,625

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$16,713	$234,268	$109,197
Per Capita Beginning Fund Balance:	$5	$45	$27
Revenue Collected During FY 07:	$135,852	$235,707	$163,869
Expenditures During FY 07:	$131,029	$225,969	$140,203
Per Capita Revenue:	$40	$42	$36
Per Capita Expenditures:	$38	$40	$33
Revenues over (under) Expenditures:	$4,823	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	16.44%	129.79%	92.94%
Ending Fund Balance for FY 07:	$21,536	$260,702	$120,696
Per Capita Ending Fund Balance:	$6	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$13,089	$70,173	$
Total Unrestricted Net Assets:	$8,447	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,182,818

Equalized Assessed Valuation: $220,366,611

Population: 27,139

Employees:

Full Time: 9

Part Time: 19

Salaries Paid: $682,941

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$559,490	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	-$21	$58	$37
Revenue Collected During FY 07:	$1,245,540	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,466,232	$2,442,149	$1,687,953
Per Capita Revenue:	$46	$99	$80
Per Capita Expenditures:	$54	$85	$67
Revenues over (under) Expenditures:	-$220,692	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	-53.21%	86.17%	73.44%
Ending Fund Balance for FY 07:	-$780,182	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	-$29	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	-$613,481	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,605,000**	$2,689,178	$640,021
Per Capita Debt:	**$96**	$81	$20
General Obligation Debt over EAV:	**1.18%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$297,237
Equalized Assessed Valuation:	$137,716,782
Population:	2,540
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$103,273

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$218,588**	$234,268	$109,197
Per Capita Beginning Fund Balance:	**$86**	$45	$27
Revenue Collected During FY 07:	**$287,838**	$235,707	$163,869
Expenditures During FY 07:	**$245,685**	$225,969	$140,203
Per Capita Revenue:	**$113**	$42	$36
Per Capita Expenditures:	**$97**	$40	$33
Revenues over (under) Expenditures:	**$42,153**	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	**106.13%**	129.79%	92.94%
Ending Fund Balance for FY 07:	**$260,741**	$260,702	$120,696
Per Capita Ending Fund Balance:	**$103**	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$12,193	$
Total Unreserved Funds:	**$260,740**	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$70,173	$
Total Unrestricted Net Assets:	**$**	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,503,792
Equalized Assessed Valuation:	$1,205,335,715
Population:	35,293
Employees:	
Full Time:	20
Part Time:	34
Salaries Paid:	$1,162,064

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$526,093	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$15	$58	$37
Revenue Collected During FY 07:	$2,672,389	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,240,789	$2,442,149	$1,687,953
Per Capita Revenue:	$76	$99	$80
Per Capita Expenditures:	$63	$85	$67
Revenues over (under) Expenditures:	$431,600	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	26.21%	86.17%	73.44%
Ending Fund Balance for FY 07:	$587,306	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$17	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,161,319	$817,952	$176,567
Total Unrestricted Net Assets:	$567,370	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $186,231

Equalized Assessed Valuation: $105,574,274

Population: 4,354

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $67,323

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$100,671	$234,268	$109,197
Per Capita Beginning Fund Balance:	$23	$45	$27
Revenue Collected During FY 07:	$147,023	$235,707	$163,869
Expenditures During FY 07:	$141,125	$225,969	$140,203
Per Capita Revenue:	$34	$42	$36
Per Capita Expenditures:	$32	$40	$33
Revenues over (under) Expenditures:	$5,898	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	75.51%	129.79%	92.94%
Ending Fund Balance for FY 07:	$106,569	$260,702	$120,696
Per Capita Ending Fund Balance:	$24	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$19,625	$70,173	$
Total Unrestricted Net Assets:	$86,944	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $92,300

Equalized Assessed Valuation: $21,947,560

Population: 1,974

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $28,999

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,053	$234,268	$109,197
Per Capita Beginning Fund Balance:	$10	$45	$27
Revenue Collected During FY 07:	$75,221	$235,707	$163,869
Expenditures During FY 07:	$70,653	$225,969	$140,203
Per Capita Revenue:	$38	$42	$36
Per Capita Expenditures:	$36	$40	$33
Revenues over (under) Expenditures:	$4,568	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	34.85%	129.79%	92.94%
Ending Fund Balance for FY 07:	$24,621	$260,702	$120,696
Per Capita Ending Fund Balance:	$12	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $145,556

Equalized Assessed Valuation: $57,773,672

Population: 4,949

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $65,889

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$318,053	$234,268	$109,197
Per Capita Beginning Fund Balance:	$64	$45	$27
Revenue Collected During FY 07:	$153,498	$235,707	$163,869
Expenditures During FY 07:	$122,679	$225,969	$140,203
Per Capita Revenue:	$31	$42	$36
Per Capita Expenditures:	$25	$40	$33
Revenues over (under) Expenditures:	$30,819	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	284.38%	129.79%	92.94%
Ending Fund Balance for FY 07:	$348,872	$260,702	$120,696
Per Capita Ending Fund Balance:	$70	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$331,580	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $186,482

Equalized Assessed Valuation: $145,694,066

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 07:	$	$234,268	$109,197
Per Capita Beginning Fund Balance:	$	$45	$27
Revenue Collected During FY 07:	$198,964	$235,707	$163,869
Expenditures During FY 07:	$189,640	$225,969	$140,203
Per Capita Revenue:	$20	$42	$36
Per Capita Expenditures:	$19	$40	$33
Revenues over (under) Expenditures:	$9,324	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	4.92%	129.79%	92.94%
Ending Fund Balance for FY 07:	$9,324	$260,702	$120,696
Per Capita Ending Fund Balance:	$1	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$9,844	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $81,735

Equalized Assessed Valuation: $30,454,927

Population: 2,549

Employees:

Full Time: 1

Part Time:

Salaries Paid: $38,243

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$41,777	$234,268	$109,197
Per Capita Beginning Fund Balance:	$16	$45	$27
Revenue Collected During FY 07:	$71,094	$235,707	$163,869
Expenditures During FY 07:	$78,040	$225,969	$140,203
Per Capita Revenue:	$28	$42	$36
Per Capita Expenditures:	$31	$40	$33
Revenues over (under) Expenditures:	-$6,946	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	44.63%	129.79%	92.94%
Ending Fund Balance for FY 07:	$34,831	$260,702	$120,696
Per Capita Ending Fund Balance:	$14	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mineral Gold Public Library District

Unit Code: 006/010/10 **County:** BUREAU

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $33,300

Equalized Assessed Valuation: $10,982,278

Population: 500

Employees:

Full Time:

Part Time: 4

Salaries Paid: $23,016

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$40,421	$234,268	$109,197
Per Capita Beginning Fund Balance:	$81	$45	$27
Revenue Collected During FY 07:	$37,162	$235,707	$163,869
Expenditures During FY 07:	$37,983	$225,969	$140,203
Per Capita Revenue:	$74	$42	$36
Per Capita Expenditures:	$76	$40	$33
Revenues over (under) Expenditures:	-$821	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	104.26%	129.79%	92.94%
Ending Fund Balance for FY 07:	$39,600	$260,702	$120,696
Per Capita Ending Fund Balance:	$79	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Mississippi Valley Public Library District

Unit Code: 057/004/10 **County:** MADISON

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $982,850

Equalized Assessed Valuation: $443,208,208

Population: 32,845

Employees:

Full Time: 6

Part Time: 14

Salaries Paid: $349,302

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$101,405	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$3	$58	$37
Revenue Collected During FY 07:	$1,061,345	$2,813,999	$2,068,907
Expenditures During FY 07:	$913,283	$2,442,149	$1,687,953
Per Capita Revenue:	$32	$99	$80
Per Capita Expenditures:	$28	$85	$67
Revenues over (under) Expenditures:	$148,062	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	27.32%	86.17%	73.44%
Ending Fund Balance for FY 07:	$249,467	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$8	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$226,014	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,160,500
Equalized Assessed Valuation:	$792,720,014
Population:	19,444
Employees:	
Full Time:	4
Part Time:	34
Salaries Paid:	$581,564

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$969,991	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$50	$58	$37
Revenue Collected During FY 07:	$1,929,357	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,478,620	$2,442,149	$1,687,953
Per Capita Revenue:	$99	$99	$80
Per Capita Expenditures:	$76	$85	$67
Revenues over (under) Expenditures:	$450,737	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	96.08%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,420,728	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$73	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$164,489	$817,952	$176,567
Total Unrestricted Net Assets:	$1,408,863	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,335,000**	$2,689,178	$640,021
Per Capita Debt:	**$120**	$81	$20
General Obligation Debt over EAV:	**0.29%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $18,280

Equalized Assessed Valuation: $7,725,116

Population: 864

Employees:

Full Time:

Part Time: 2

Salaries Paid: $5,409

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,206	$234,268	$109,197
Per Capita Beginning Fund Balance:	$3	$45	$27
Revenue Collected During FY 07:	$18,104	$235,707	$163,869
Expenditures During FY 07:	$18,716	$225,969	$140,203
Per Capita Revenue:	$21	$42	$36
Per Capita Expenditures:	$22	$40	$33
Revenues over (under) Expenditures:	-$612	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	8.52%	129.79%	92.94%
Ending Fund Balance for FY 07:	$1,594	$260,702	$120,696
Per Capita Ending Fund Balance:	$2	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $984,360

Equalized Assessed Valuation: $405,169,441

Population: 16,763

Employees:

Full Time: 5

Part Time: 12

Salaries Paid: $290,394

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$332,994	$234,268	$109,197
Per Capita Beginning Fund Balance:	$20	$45	$27
Revenue Collected During FY 07:	$748,412	$235,707	$163,869
Expenditures During FY 07:	$693,834	$225,969	$140,203
Per Capita Revenue:	$45	$42	$36
Per Capita Expenditures:	$41	$40	$33
Revenues over (under) Expenditures:	$54,578	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	41.45%	129.79%	92.94%
Ending Fund Balance for FY 07:	$287,572	$260,702	$120,696
Per Capita Ending Fund Balance:	$17	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$238,680	$70,173	$
Total Unrestricted Net Assets:	$253,346	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $99,798

Equalized Assessed Valuation: $

Population: 2,800

Employees:

Full Time:

Part Time: 5

Salaries Paid: $45,124

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$619,599	$234,268	$109,197
Per Capita Beginning Fund Balance:	$221	$45	$27
Revenue Collected During FY 07:	$95,947	$235,707	$163,869
Expenditures During FY 07:	$99,798	$225,969	$140,203
Per Capita Revenue:	$34	$42	$36
Per Capita Expenditures:	$36	$40	$33
Revenues over (under) Expenditures:	-$3,851	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	616.99%	129.79%	92.94%
Ending Fund Balance for FY 07:	$615,748	$260,702	$120,696
Per Capita Ending Fund Balance:	$220	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$259,598	$12,193	$
Total Unreserved Funds:	$356,150	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,049,000

Equalized Assessed Valuation: $351,329,521

Population: 16,670

Employees:

Full Time: 3

Part Time: 33

Salaries Paid: $283,828

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$650,717	$234,268	$109,197
Per Capita Beginning Fund Balance:	$39	$45	$27
Revenue Collected During FY 07:	$702,492	$235,707	$163,869
Expenditures During FY 07:	$651,801	$225,969	$140,203
Per Capita Revenue:	$42	$42	$36
Per Capita Expenditures:	$39	$40	$33
Revenues over (under) Expenditures:	$50,691	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	107.61%	129.79%	92.94%
Ending Fund Balance for FY 07:	$701,408	$260,702	$120,696
Per Capita Ending Fund Balance:	$42	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$207,205	$70,173	$
Total Unrestricted Net Assets:	$1,053,872	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$185,400
Equalized Assessed Valuation:	$79,691,425
Population:	5,650
Employees:	
Full Time:	1
Part Time:	11
Salaries Paid:	$64,807

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$239,408	$234,268	$109,197
Per Capita Beginning Fund Balance:	$42	$45	$27
Revenue Collected During FY 07:	$235,664	$235,707	$163,869
Expenditures During FY 07:	$152,047	$225,969	$140,203
Per Capita Revenue:	$42	$42	$36
Per Capita Expenditures:	$27	$40	$33
Revenues over (under) Expenditures:	$83,617	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	212.79%	129.79%	92.94%
Ending Fund Balance for FY 07:	$323,541	$260,702	$120,696
Per Capita Ending Fund Balance:	$57	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$22,533	$70,173	$
Total Unrestricted Net Assets:	$301,008	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $192,890

Equalized Assessed Valuation: $33,982,209

Population: 1,465

Employees:

Full Time:

Part Time: 4

Salaries Paid: $26,335

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$47,969	$234,268	$109,197
Per Capita Beginning Fund Balance:	$33	$45	$27
Revenue Collected During FY 07:	$88,563	$235,707	$163,869
Expenditures During FY 07:	$92,043	$225,969	$140,203
Per Capita Revenue:	$60	$42	$36
Per Capita Expenditures:	$63	$40	$33
Revenues over (under) Expenditures:	-$3,480	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	48.34%	129.79%	92.94%
Ending Fund Balance for FY 07:	$44,489	$260,702	$120,696
Per Capita Ending Fund Balance:	$30	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$44,489	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$86,648**	$183,543	$
Per Capita Debt:	**$59**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$115,461
Equalized Assessed Valuation:	$49,981,234
Population:	3,134
Employees:	
Full Time:	1
Part Time:	6
Salaries Paid:	$61,044

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$183,542	$234,268	$109,197
Per Capita Beginning Fund Balance:	$59	$45	$27
Revenue Collected During FY 07:	$119,247	$235,707	$163,869
Expenditures During FY 07:	$118,058	$225,969	$140,203
Per Capita Revenue:	$38	$42	$36
Per Capita Expenditures:	$38	$40	$33
Revenues over (under) Expenditures:	$1,189	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	158.56%	129.79%	92.94%
Ending Fund Balance for FY 07:	$187,196	$260,702	$120,696
Per Capita Ending Fund Balance:	$60	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$18,094	$70,173	$
Total Unrestricted Net Assets:	$169,102	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$424,903
Equalized Assessed Valuation:	$191,248,730
Population:	11,722
Employees:	
Full Time:	5
Part Time:	2
Salaries Paid:	$150,362

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$141,030	$234,268	$109,197
Per Capita Beginning Fund Balance:	-$12	$45	$27
Revenue Collected During FY 07:	$336,859	$235,707	$163,869
Expenditures During FY 07:	$396,136	$225,969	$140,203
Per Capita Revenue:	$29	$42	$36
Per Capita Expenditures:	$34	$40	$33
Revenues over (under) Expenditures:	-$59,277	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	-50.57%	129.79%	92.94%
Ending Fund Balance for FY 07:	-$200,307	$260,702	$120,696
Per Capita Ending Fund Balance:	-$17	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$63,077	$70,173	$
Total Unrestricted Net Assets:	-$22,715	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$224,731**	$183,543	$
Per Capita Debt:	**$19**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $399,221

Equalized Assessed Valuation: $91,750,670

Population: 10,411

Employees:

Full Time: 2

Part Time: 7

Salaries Paid: $76,661

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$222,302	$234,268	$109,197
Per Capita Beginning Fund Balance:	-$21	$45	$27
Revenue Collected During FY 07:	$259,603	$235,707	$163,869
Expenditures During FY 07:	$284,165	$225,969	$140,203
Per Capita Revenue:	$25	$42	$36
Per Capita Expenditures:	$27	$40	$33
Revenues over (under) Expenditures:	-$24,562	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	-18.26%	129.79%	92.94%
Ending Fund Balance for FY 07:	-$51,883	$260,702	$120,696
Per Capita Ending Fund Balance:	-$5	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$710,659	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$982,000**	$183,543	$
Per Capita Debt:	**$94**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $220,941

Equalized Assessed Valuation: $32,582,750

Population: 3,474

Employees:

Full Time:

Part Time: 4

Salaries Paid: $28,378

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$141,715	$234,268	$109,197
Per Capita Beginning Fund Balance:	$41	$45	$27
Revenue Collected During FY 07:	$184,092	$235,707	$163,869
Expenditures During FY 07:	$61,193	$225,969	$140,203
Per Capita Revenue:	$53	$42	$36
Per Capita Expenditures:	$18	$40	$33
Revenues over (under) Expenditures:	$122,899	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	432.43%	129.79%	92.94%
Ending Fund Balance for FY 07:	$264,614	$260,702	$120,696
Per Capita Ending Fund Balance:	$76	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$264,637	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$198,500
Equalized Assessed Valuation:	$57,880,520
Population:	5,000
Employees:	
Full Time:	1
Part Time:	2
Salaries Paid:	$24,216

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$285,345**	$234,268	$109,197
Per Capita Beginning Fund Balance:	**$57**	$45	$27
Revenue Collected During FY 07:	**$111,397**	$235,707	$163,869
Expenditures During FY 07:	**$100,954**	$225,969	$140,203
Per Capita Revenue:	**$22**	$42	$36
Per Capita Expenditures:	**$20**	$40	$33
Revenues over (under) Expenditures:	**$10,443**	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	**292.99%**	129.79%	92.94%
Ending Fund Balance for FY 07:	**$295,788**	$260,702	$120,696
Per Capita Ending Fund Balance:	**$59**	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$12,193	$
Total Unreserved Funds:	**$**	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$70,173	$
Total Unrestricted Net Assets:	**$295,788**	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,491,233

Equalized Assessed Valuation: $1,064,893,516

Population: 32,834

Employees:

Full Time: 16

Part Time: 23

Salaries Paid: $927,378

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$719,323	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$22	$58	$37
Revenue Collected During FY 07:	$1,559,020	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,617,967	$2,442,149	$1,687,953
Per Capita Revenue:	$47	$99	$80
Per Capita Expenditures:	$49	$85	$67
Revenues over (under) Expenditures:	-$58,947	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	40.71%	86.17%	73.44%
Ending Fund Balance for FY 07:	$658,711	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$20	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,180,354	$817,952	$176,567
Total Unrestricted Net Assets:	$2,497,969	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,825,000**	$2,689,178	$640,021
Per Capita Debt:	**$299**	$81	$20
General Obligation Debt over EAV:	**0.92%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $34,054

Equalized Assessed Valuation: $12,971,350

Population: 1,268

Employees:

Full Time:

Part Time: 3

Salaries Paid: $17,667

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$15,628	$234,268	$109,197
Per Capita Beginning Fund Balance:	$12	$45	$27
Revenue Collected During FY 07:	$29,871	$235,707	$163,869
Expenditures During FY 07:	$34,054	$225,969	$140,203
Per Capita Revenue:	$24	$42	$36
Per Capita Expenditures:	$27	$40	$33
Revenues over (under) Expenditures:	-$4,183	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	33.61%	129.79%	92.94%
Ending Fund Balance for FY 07:	$11,445	$260,702	$120,696
Per Capita Ending Fund Balance:	$9	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $359,445

Equalized Assessed Valuation: $161,000,733

Population: 4,852

Employees:

Full Time: 2

Part Time: 6

Salaries Paid: $56,976

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$257,846	$234,268	$109,197
Per Capita Beginning Fund Balance:	$53	$45	$27
Revenue Collected During FY 07:	$303,627	$235,707	$163,869
Expenditures During FY 07:	$169,616	$225,969	$140,203
Per Capita Revenue:	$63	$42	$36
Per Capita Expenditures:	$35	$40	$33
Revenues over (under) Expenditures:	$134,011	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	231.03%	129.79%	92.94%
Ending Fund Balance for FY 07:	$391,857	$260,702	$120,696
Per Capita Ending Fund Balance:	$81	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$391,857	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$11,973,500
Equalized Assessed Valuation:	$1,750,775,070
Population:	58,218
Employees:	
Full Time:	46
Part Time:	55
Salaries Paid:	$2,647,830

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,547,362	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$27	$58	$37
Revenue Collected During FY 07:	$6,493,638	$2,813,999	$2,068,907
Expenditures During FY 07:	$4,603,490	$2,442,149	$1,687,953
Per Capita Revenue:	$112	$99	$80
Per Capita Expenditures:	$79	$85	$67
Revenues over (under) Expenditures:	$1,890,148	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	67.98%	86.17%	73.44%
Ending Fund Balance for FY 07:	$3,129,325	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$54	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,178,646	$817,952	$176,567
Total Unrestricted Net Assets:	$7,553,087	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$5,684,241**	$2,689,178	$640,021
Per Capita Debt:	**$98**	$81	$20
General Obligation Debt over EAV:	**0.32%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$741,865
Equalized Assessed Valuation:	$383,259,032
Population:	12,291
Employees:	
Full Time:	4
Part Time:	11
Salaries Paid:	$193,242

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$108,897**	$234,268	$109,197
Per Capita Beginning Fund Balance:	**$9**	$45	$27
Revenue Collected During FY 07:	**$498,182**	$235,707	$163,869
Expenditures During FY 07:	**$441,378**	$225,969	$140,203
Per Capita Revenue:	**$41**	$42	$36
Per Capita Expenditures:	**$36**	$40	$33
Revenues over (under) Expenditures:	**$56,804**	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	**37.54%**	129.79%	92.94%
Ending Fund Balance for FY 07:	**$165,701**	$260,702	$120,696
Per Capita Ending Fund Balance:	**$13**	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$12,193	$
Total Unreserved Funds:	**$**	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$31,570**	$70,173	$
Total Unrestricted Net Assets:	**$119,915**	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$90,379**	$183,543	$
Per Capita Debt:	**$7**	$21	$
General Obligation Debt over EAV:	**0.02%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $201,000

Equalized Assessed Valuation: $26,084,228

Population: 5,064

Employees:

Full Time: 2

Part Time:

Salaries Paid: $40,019

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$813,484	$234,268	$109,197
Per Capita Beginning Fund Balance:	$161	$45	$27
Revenue Collected During FY 07:	$97,536	$235,707	$163,869
Expenditures During FY 07:	$118,983	$225,969	$140,203
Per Capita Revenue:	$19	$42	$36
Per Capita Expenditures:	$23	$40	$33
Revenues over (under) Expenditures:	-$21,447	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	665.67%	129.79%	92.94%
Ending Fund Balance for FY 07:	$792,037	$260,702	$120,696
Per Capita Ending Fund Balance:	$156	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$418,735	$70,173	$
Total Unrestricted Net Assets:	$133,331	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,076,000

Equalized Assessed Valuation: $320,653,947

Population: 6,688

Employees:

Full Time: 3

Part Time: 20

Salaries Paid: $303,416

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$536,882	$234,268	$109,197
Per Capita Beginning Fund Balance:	$80	$45	$27
Revenue Collected During FY 07:	$826,956	$235,707	$163,869
Expenditures During FY 07:	$877,182	$225,969	$140,203
Per Capita Revenue:	$124	$42	$36
Per Capita Expenditures:	$131	$40	$33
Revenues over (under) Expenditures:	-$50,226	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	115.33%	129.79%	92.94%
Ending Fund Balance for FY 07:	$1,011,656	$260,702	$120,696
Per Capita Ending Fund Balance:	$151	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$87,058	$70,173	$
Total Unrestricted Net Assets:	$1,348,449	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$2,595,000	$183,543	$
Per Capita Debt:	$388	$21	$
General Obligation Debt over EAV:	0.81%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,424,947
Equalized Assessed Valuation:	$1,128,269,914
Population:	65,655
Employees:	
Full Time:	17
Part Time:	36
Salaries Paid:	$907,702

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,741,827	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$27	$58	$37
Revenue Collected During FY 07:	$2,570,365	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,274,052	$2,442,149	$1,687,953
Per Capita Revenue:	$39	$99	$80
Per Capita Expenditures:	$35	$85	$67
Revenues over (under) Expenditures:	$296,313	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	89.63%	86.17%	73.44%
Ending Fund Balance for FY 07:	$2,038,140	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$31	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$117,802	$1,550	$
Total Unreserved Funds:	$1,920,238	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$3,695,000	$2,689,178	$640,021
Per Capita Debt:	$56	$81	$20
General Obligation Debt over EAV:	0.33%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,825,689
Equalized Assessed Valuation:	$519,206,448
Population:	26,653
Employees:	
Full Time:	12
Part Time:	16
Salaries Paid:	$657,080

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$986,958**	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	**$37**	$58	$37
Revenue Collected During FY 07:	**$1,481,530**	$2,813,999	$2,068,907
Expenditures During FY 07:	**$1,340,210**	$2,442,149	$1,687,953
Per Capita Revenue:	**$56**	$99	$80
Per Capita Expenditures:	**$50**	$85	$67
Revenues over (under) Expenditures:	**$141,320**	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	**84.19%**	86.17%	73.44%
Ending Fund Balance for FY 07:	**$1,128,278**	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	**$42**	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$1,550	$
Total Unreserved Funds:	**$**	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$226,230**	$817,952	$176,567
Total Unrestricted Net Assets:	**$1,295,599**	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,876,665**	$2,689,178	$640,021
Per Capita Debt:	**$333**	$81	$20
General Obligation Debt over EAV:	**1.71%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $169,191

Equalized Assessed Valuation: $69,214,238

Population: 7,167

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $69,631

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$113,003	$234,268	$109,197
Per Capita Beginning Fund Balance:	$16	$45	$27
Revenue Collected During FY 07:	$163,415	$235,707	$163,869
Expenditures During FY 07:	$147,827	$225,969	$140,203
Per Capita Revenue:	$23	$42	$36
Per Capita Expenditures:	$21	$40	$33
Revenues over (under) Expenditures:	$15,588	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	86.99%	129.79%	92.94%
Ending Fund Balance for FY 07:	$128,591	$260,702	$120,696
Per Capita Ending Fund Balance:	$18	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$44,569	$70,173	$
Total Unrestricted Net Assets:	$84,022	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$66,826
Equalized Assessed Valuation:	$23,895,983
Population:	1,404
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$17,115

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$47,254	$234,268	$109,197
Per Capita Beginning Fund Balance:	$34	$45	$27
Revenue Collected During FY 07:	$66,826	$235,707	$163,869
Expenditures During FY 07:	$74,674	$225,969	$140,203
Per Capita Revenue:	$48	$42	$36
Per Capita Expenditures:	$53	$40	$33
Revenues over (under) Expenditures:	-$7,848	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	52.77%	129.79%	92.94%
Ending Fund Balance for FY 07:	$39,406	$260,702	$120,696
Per Capita Ending Fund Balance:	$28	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$42,964**	$183,543	$
Per Capita Debt:	**$31**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $92,750

Equalized Assessed Valuation: $38,374,059

Population: 4,099

Employees:

Full Time: 1

Part Time: 3

Salaries Paid: $43,588

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$24,842	$234,268	$109,197
Per Capita Beginning Fund Balance:	$6	$45	$27
Revenue Collected During FY 07:	$101,960	$235,707	$163,869
Expenditures During FY 07:	$96,341	$225,969	$140,203
Per Capita Revenue:	$25	$42	$36
Per Capita Expenditures:	$24	$40	$33
Revenues over (under) Expenditures:	$5,619	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	31.62%	129.79%	92.94%
Ending Fund Balance for FY 07:	$30,461	$260,702	$120,696
Per Capita Ending Fund Balance:	$7	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$30,461	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 7/31/2007

Accounting Method: Cash

Appropriation or Budget: $24,600

Equalized Assessed Valuation: $13,409,789

Population: 1,043

Employees:

Full Time:

Part Time: 4

Salaries Paid: $14,046

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$7,451	$234,268	$109,197
Per Capita Beginning Fund Balance:	$7	$45	$27
Revenue Collected During FY 07:	$36,170	$235,707	$163,869
Expenditures During FY 07:	$40,100	$225,969	$140,203
Per Capita Revenue:	$35	$42	$36
Per Capita Expenditures:	$38	$40	$33
Revenues over (under) Expenditures:	-$3,930	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	8.78%	129.79%	92.94%
Ending Fund Balance for FY 07:	$3,521	$260,702	$120,696
Per Capita Ending Fund Balance:	$3	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$57,039
Equalized Assessed Valuation:	$23,506,958
Population:	3,943
Employees:	
Full Time:	1
Part Time:	3
Salaries Paid:	$17,912

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$28,689	$234,268	$109,197
Per Capita Beginning Fund Balance:	$7	$45	$27
Revenue Collected During FY 07:	$69,377	$235,707	$163,869
Expenditures During FY 07:	$50,700	$225,969	$140,203
Per Capita Revenue:	$18	$42	$36
Per Capita Expenditures:	$13	$40	$33
Revenues over (under) Expenditures:	$18,677	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	93.42%	129.79%	92.94%
Ending Fund Balance for FY 07:	$47,366	$260,702	$120,696
Per Capita Ending Fund Balance:	$12	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$326,071
Equalized Assessed Valuation:	$111,535,978
Population:	6,719
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$107,708

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$204,818**	$234,268	$109,197
Per Capita Beginning Fund Balance:	**$30**	$45	$27
Revenue Collected During FY 07:	**$313,692**	$235,707	$163,869
Expenditures During FY 07:	**$252,969**	$225,969	$140,203
Per Capita Revenue:	**$47**	$42	$36
Per Capita Expenditures:	**$38**	$40	$33
Revenues over (under) Expenditures:	**$60,723**	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	**104.97%**	129.79%	92.94%
Ending Fund Balance for FY 07:	**$265,541**	$260,702	$120,696
Per Capita Ending Fund Balance:	**$40**	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$12,193	$
Total Unreserved Funds:	**$**	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$155,781**	$70,173	$
Total Unrestricted Net Assets:	**$109,760**	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $156,750

Equalized Assessed Valuation: $135,815,758

Population: 6,900

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$201,490	$234,268	$109,197
Per Capita Beginning Fund Balance:	$29	$45	$27
Revenue Collected During FY 07:	$157,081	$235,707	$163,869
Expenditures During FY 07:	$128,053	$225,969	$140,203
Per Capita Revenue:	$23	$42	$36
Per Capita Expenditures:	$19	$40	$33
Revenues over (under) Expenditures:	$29,028	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	180.02%	129.79%	92.94%
Ending Fund Balance for FY 07:	$230,518	$260,702	$120,696
Per Capita Ending Fund Balance:	$33	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$143,322	$70,173	$
Total Unrestricted Net Assets:	$117,491	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$4,466,600
Equalized Assessed Valuation:	$1,441,987,041
Population:	40,035
Employees:	
Full Time:	12
Part Time:	26
Salaries Paid:	$734,139

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$771,510	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$19	$58	$37
Revenue Collected During FY 07:	$2,283,460	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,661,381	$2,442,149	$1,687,953
Per Capita Revenue:	$57	$99	$80
Per Capita Expenditures:	$41	$85	$67
Revenues over (under) Expenditures:	$622,079	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	82.85%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,376,493	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$34	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,828,152	$817,952	$176,567
Total Unrestricted Net Assets:	$175,830	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$8,775,780**	$2,689,178	$640,021
Per Capita Debt:	**$219**	$81	$20
General Obligation Debt over EAV:	**0.62%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $7,242,000

Equalized Assessed Valuation: $2,390,549,382

Population: 89,950

Employees:

Full Time: 28

Part Time: 105

Salaries Paid: $2,381,514

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,385,704	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$193	$58	$37
Revenue Collected During FY 07:	$5,394,987	$2,813,999	$2,068,907
Expenditures During FY 07:	$5,142,934	$2,442,149	$1,687,953
Per Capita Revenue:	$60	$99	$80
Per Capita Expenditures:	$57	$85	$67
Revenues over (under) Expenditures:	$252,053	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	342.95%	86.17%	73.44%
Ending Fund Balance for FY 07:	$17,637,757	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$196	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,627,637	$817,952	$176,567
Total Unrestricted Net Assets:	$5,638,825	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$6,365,000**	$2,689,178	$640,021
Per Capita Debt:	**$71**	$81	$20
General Obligation Debt over EAV:	**0.27%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$52,617
Equalized Assessed Valuation:	$17,704,628
Population:	2,446
Employees:	
Full Time:	1
Part Time:	5
Salaries Paid:	$26,200

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$106,277	$234,268	$109,197
Per Capita Beginning Fund Balance:	$43	$45	$27
Revenue Collected During FY 07:	$68,537	$235,707	$163,869
Expenditures During FY 07:	$66,096	$225,969	$140,203
Per Capita Revenue:	$28	$42	$36
Per Capita Expenditures:	$27	$40	$33
Revenues over (under) Expenditures:	$2,441	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	164.48%	129.79%	92.94%
Ending Fund Balance for FY 07:	$108,718	$260,702	$120,696
Per Capita Ending Fund Balance:	$44	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $49,546

Equalized Assessed Valuation: $13,122,381

Population: 850

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $21,883

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$292,789	$234,268	$109,197
Per Capita Beginning Fund Balance:	$344	$45	$27
Revenue Collected During FY 07:	$36,719	$235,707	$163,869
Expenditures During FY 07:	$35,306	$225,969	$140,203
Per Capita Revenue:	$43	$42	$36
Per Capita Expenditures:	$42	$40	$33
Revenues over (under) Expenditures:	$1,413	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	834.32%	129.79%	92.94%
Ending Fund Balance for FY 07:	$294,565	$260,702	$120,696
Per Capita Ending Fund Balance:	$347	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $67,260

Equalized Assessed Valuation: $34,969

Population: 2,655

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $27,380

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$113,264	$234,268	$109,197
Per Capita Beginning Fund Balance:	$43	$45	$27
Revenue Collected During FY 07:	$35,486	$235,707	$163,869
Expenditures During FY 07:	$67,259	$225,969	$140,203
Per Capita Revenue:	$13	$42	$36
Per Capita Expenditures:	$25	$40	$33
Revenues over (under) Expenditures:	-$31,773	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	121.16%	129.79%	92.94%
Ending Fund Balance for FY 07:	$81,491	$260,702	$120,696
Per Capita Ending Fund Balance:	$31	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $181,146

Equalized Assessed Valuation: $87,380,384

Population: 4,260

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $70,185

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$174,775	$234,268	$109,197
Per Capita Beginning Fund Balance:	$41	$45	$27
Revenue Collected During FY 07:	$164,322	$235,707	$163,869
Expenditures During FY 07:	$154,685	$225,969	$140,203
Per Capita Revenue:	$39	$42	$36
Per Capita Expenditures:	$36	$40	$33
Revenues over (under) Expenditures:	$9,637	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	105.54%	129.79%	92.94%
Ending Fund Balance for FY 07:	$163,255	$260,702	$120,696
Per Capita Ending Fund Balance:	$38	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,704	$70,173	$
Total Unrestricted Net Assets:	$188,188	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$240,000	$183,543	$
Per Capita Debt:	$56	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $710,328

Equalized Assessed Valuation: $456,228,282

Population: 4,500

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: $184,213

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$301,562	$234,268	$109,197
Per Capita Beginning Fund Balance:	$67	$45	$27
Revenue Collected During FY 07:	$612,042	$235,707	$163,869
Expenditures During FY 07:	$501,682	$225,969	$140,203
Per Capita Revenue:	$136	$42	$36
Per Capita Expenditures:	$111	$40	$33
Revenues over (under) Expenditures:	$110,360	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	82.11%	129.79%	92.94%
Ending Fund Balance for FY 07:	$411,922	$260,702	$120,696
Per Capita Ending Fund Balance:	$92	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$411,922	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$473,324**	$183,543	$
Per Capita Debt:	**$105**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $28,507

Equalized Assessed Valuation: $17,073,455

Population: 1,149

Employees:

Full Time: 3

Part Time: 2

Salaries Paid: $16,635

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$5,238	$234,268	$109,197
Per Capita Beginning Fund Balance:	$5	$45	$27
Revenue Collected During FY 07:	$36,245	$235,707	$163,869
Expenditures During FY 07:	$41,283	$225,969	$140,203
Per Capita Revenue:	$32	$42	$36
Per Capita Expenditures:	$36	$40	$33
Revenues over (under) Expenditures:	-$5,038	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	0.48%	129.79%	92.94%
Ending Fund Balance for FY 07:	$200	$260,702	$120,696
Per Capita Ending Fund Balance:	$	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$200	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$8,414,000
Equalized Assessed Valuation:	$1,671,878,371
Population:	59,119
Employees:	
Full Time:	18
Part Time:	37
Salaries Paid:	$1,211,003

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$240,783	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$4	$58	$37
Revenue Collected During FY 07:	$2,567,217	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,375,293	$2,442,149	$1,687,953
Per Capita Revenue:	$43	$99	$80
Per Capita Expenditures:	$40	$85	$67
Revenues over (under) Expenditures:	$191,924	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	18.22%	86.17%	73.44%
Ending Fund Balance for FY 07:	$432,707	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$7	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,410,270	$817,952	$176,567
Total Unrestricted Net Assets:	$229,424	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$762,925**	$2,689,178	$640,021
Per Capita Debt:	**$13**	$81	$20
General Obligation Debt over EAV:	**0.04%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $4,395,100

Equalized Assessed Valuation: $275,735,651

Population: 10,995

Employees:

Full Time: 5

Part Time: 12

Salaries Paid: $327,147

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$859,930	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$78	$58	$37
Revenue Collected During FY 07:	$1,133,034	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,067,293	$2,442,149	$1,687,953
Per Capita Revenue:	$103	$99	$80
Per Capita Expenditures:	$97	$85	$67
Revenues over (under) Expenditures:	$65,741	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	88.18%	86.17%	73.44%
Ending Fund Balance for FY 07:	$941,160	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$86	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$80,985	$817,952	$176,567
Total Unrestricted Net Assets:	$1,184,987	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$4,791,828**	$2,689,178	$640,021
Per Capita Debt:	**$436**	$81	$20
General Obligation Debt over EAV:	**1.66%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,175,000

Equalized Assessed Valuation: $1,387,643,655

Population: 66,639

Employees:

Full Time: 37

Part Time: 51

Salaries Paid: $1,937,413

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,823,388	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$57	$58	$37
Revenue Collected During FY 07:	$4,339,627	$2,813,999	$2,068,907
Expenditures During FY 07:	$4,910,771	$2,442,149	$1,687,953
Per Capita Revenue:	$65	$99	$80
Per Capita Expenditures:	$74	$85	$67
Revenues over (under) Expenditures:	-$571,144	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	66.23%	86.17%	73.44%
Ending Fund Balance for FY 07:	$3,252,244	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$49	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$5,593,465	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $222,961

Equalized Assessed Valuation: $105,097,997

Population: 6,500

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: $61,937

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$77,218	$234,268	$109,197
Per Capita Beginning Fund Balance:	$12	$45	$27
Revenue Collected During FY 07:	$247,665	$235,707	$163,869
Expenditures During FY 07:	$147,577	$225,969	$140,203
Per Capita Revenue:	$38	$42	$36
Per Capita Expenditures:	$23	$40	$33
Revenues over (under) Expenditures:	$100,088	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	120.14%	129.79%	92.94%
Ending Fund Balance for FY 07:	$177,306	$260,702	$120,696
Per Capita Ending Fund Balance:	$27	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$177,306	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Prairie Skies Public Library District

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

Fiscal Year End: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $372,200

Equalized Assessed Valuation: $148,869,900

Population: 7,197

Employees:

Full Time: 3

Part Time: 5

Salaries Paid: $102,587

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$117,343	$234,268	$109,197
Per Capita Beginning Fund Balance:	$16	$45	$27
Revenue Collected During FY 07:	$279,741	$235,707	$163,869
Expenditures During FY 07:	$267,515	$225,969	$140,203
Per Capita Revenue:	$39	$42	$36
Per Capita Expenditures:	$37	$40	$33
Revenues over (under) Expenditures:	$12,226	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	48.43%	129.79%	92.94%
Ending Fund Balance for FY 07:	$129,569	$260,702	$120,696
Per Capita Ending Fund Balance:	$18	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$129,569	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$55,934	$183,543	$
Per Capita Debt:	$8	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,500,000

Equalized Assessed Valuation: $526,987,311

Population: 28,996

Employees:

Full Time: 9

Part Time: 15

Salaries Paid: $527,472

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$556,630	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$19	$58	$37
Revenue Collected During FY 07:	$1,436,631	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,475,386	$2,442,149	$1,687,953
Per Capita Revenue:	$50	$99	$80
Per Capita Expenditures:	$51	$85	$67
Revenues over (under) Expenditures:	-$38,755	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	36.14%	86.17%	73.44%
Ending Fund Balance for FY 07:	$533,211	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$18	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$1,316,339	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $3,216,000

Equalized Assessed Valuation: $676,561,110

Population: 16,244

Employees:

Full Time: 42

Part Time:

Salaries Paid: $867,290

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$750,572	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$46	$58	$37
Revenue Collected During FY 07:	$2,681,721	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,854,794	$2,442,149	$1,687,953
Per Capita Revenue:	$165	$99	$80
Per Capita Expenditures:	$114	$85	$67
Revenues over (under) Expenditures:	$826,927	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	85.05%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,577,499	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$97	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$3,559,457	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$275,000**	$2,689,178	$640,021
Per Capita Debt:	**$17**	$81	$20
General Obligation Debt over EAV:	**0.00%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $259,585

Equalized Assessed Valuation: $135,659,321

Population: 6,086

Employees:

Full Time: 1

Part Time: 14

Salaries Paid: $111,982

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$204,241	$234,268	$109,197
Per Capita Beginning Fund Balance:	$34	$45	$27
Revenue Collected During FY 07:	$273,025	$235,707	$163,869
Expenditures During FY 07:	$233,771	$225,969	$140,203
Per Capita Revenue:	$45	$42	$36
Per Capita Expenditures:	$38	$40	$33
Revenues over (under) Expenditures:	$39,254	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	104.16%	129.79%	92.94%
Ending Fund Balance for FY 07:	$243,495	$260,702	$120,696
Per Capita Ending Fund Balance:	$40	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$203,385	$12,193	$
Total Unreserved Funds:	$40,110	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $952,500

Equalized Assessed Valuation: $163,685,884

Population: 12,533

Employees:

Full Time: 5

Part Time: 10

Salaries Paid: $298,003

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$318,438	$234,268	$109,197
Per Capita Beginning Fund Balance:	$25	$45	$27
Revenue Collected During FY 07:	$752,429	$235,707	$163,869
Expenditures During FY 07:	$626,750	$225,969	$140,203
Per Capita Revenue:	$60	$42	$36
Per Capita Expenditures:	$50	$40	$33
Revenues over (under) Expenditures:	$125,679	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	70.86%	129.79%	92.94%
Ending Fund Balance for FY 07:	$444,117	$260,702	$120,696
Per Capita Ending Fund Balance:	$35	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$1,676,844	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $35,517

Equalized Assessed Valuation: $19,115,848

Population: 3,301

Employees:

Full Time:

Part Time: 2

Salaries Paid: $12,392

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,291	$234,268	$109,197
Per Capita Beginning Fund Balance:	$1	$45	$27
Revenue Collected During FY 07:	$40,649	$235,707	$163,869
Expenditures During FY 07:	$27,312	$225,969	$140,203
Per Capita Revenue:	$12	$42	$36
Per Capita Expenditures:	$8	$40	$33
Revenues over (under) Expenditures:	$13,337	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	60.88%	129.79%	92.94%
Ending Fund Balance for FY 07:	$16,628	$260,702	$120,696
Per Capita Ending Fund Balance:	$5	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$939,373
Equalized Assessed Valuation:	$221,173,103
Population:	10,500
Employees:	
Full Time:	2
Part Time:	10
Salaries Paid:	$163,849

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$38,684	$234,268	$109,197
Per Capita Beginning Fund Balance:	$4	$45	$27
Revenue Collected During FY 07:	$596,454	$235,707	$163,869
Expenditures During FY 07:	$322,501	$225,969	$140,203
Per Capita Revenue:	$57	$42	$36
Per Capita Expenditures:	$31	$40	$33
Revenues over (under) Expenditures:	$273,953	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	96.94%	129.79%	92.94%
Ending Fund Balance for FY 07:	$312,637	$260,702	$120,696
Per Capita Ending Fund Balance:	$30	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$619,663	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$396,579
Equalized Assessed Valuation:	$92,951,091
Population:	7,083
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$156,244

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$101,010	$234,268	$109,197
Per Capita Beginning Fund Balance:	$14	$45	$27
Revenue Collected During FY 07:	$399,157	$235,707	$163,869
Expenditures During FY 07:	$375,284	$225,969	$140,203
Per Capita Revenue:	$56	$42	$36
Per Capita Expenditures:	$53	$40	$33
Revenues over (under) Expenditures:	$23,873	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	33.28%	129.79%	92.94%
Ending Fund Balance for FY 07:	$124,883	$260,702	$120,696
Per Capita Ending Fund Balance:	$18	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$124,883	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$290,814**	$183,543	$
Per Capita Debt:	**$41**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,010,500

Equalized Assessed Valuation: $135,861,088

Population: 15,055

Employees:

Full Time: 6

Part Time: 12

Salaries Paid: $299,865

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$374,624	$234,268	$109,197
Per Capita Beginning Fund Balance:	$25	$45	$27
Revenue Collected During FY 07:	$660,840	$235,707	$163,869
Expenditures During FY 07:	$560,140	$225,969	$140,203
Per Capita Revenue:	$44	$42	$36
Per Capita Expenditures:	$37	$40	$33
Revenues over (under) Expenditures:	$100,700	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	84.86%	129.79%	92.94%
Ending Fund Balance for FY 07:	$475,324	$260,702	$120,696
Per Capita Ending Fund Balance:	$32	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$1,761,440	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $240,000

Equalized Assessed Valuation: $70,388,384

Population: 4,955

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $80,587

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$192,311	$234,268	$109,197
Per Capita Beginning Fund Balance:	$39	$45	$27
Revenue Collected During FY 07:	$225,974	$235,707	$163,869
Expenditures During FY 07:	$204,042	$225,969	$140,203
Per Capita Revenue:	$46	$42	$36
Per Capita Expenditures:	$41	$40	$33
Revenues over (under) Expenditures:	$21,932	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	105.00%	129.79%	92.94%
Ending Fund Balance for FY 07:	$214,243	$260,702	$120,696
Per Capita Ending Fund Balance:	$43	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$214,243	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$170,124**	$183,543	$
Per Capita Debt:	**$34**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$165,589
Equalized Assessed Valuation:	$61,631,283
Population:	4,178
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$56,311

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 07:	$13,242	$234,268	$109,197
Per Capita Beginning Fund Balance:	$3	$45	$27
Revenue Collected During FY 07:	$165,680	$235,707	$163,869
Expenditures During FY 07:	$154,214	$225,969	$140,203
Per Capita Revenue:	$40	$42	$36
Per Capita Expenditures:	$37	$40	$33
Revenues over (under) Expenditures:	$11,466	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	7.44%	129.79%	92.94%
Ending Fund Balance for FY 07:	$11,466	$260,702	$120,696
Per Capita Ending Fund Balance:	$3	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$13,242	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$759,900
Equalized Assessed Valuation:	$192,001,809
Population:	16,188
Employees:	
Full Time:	3
Part Time:	25
Salaries Paid:	$212,827

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$422,259	$234,268	$109,197
Per Capita Beginning Fund Balance:	$26	$45	$27
Revenue Collected During FY 07:	$576,396	$235,707	$163,869
Expenditures During FY 07:	$478,600	$225,969	$140,203
Per Capita Revenue:	$36	$42	$36
Per Capita Expenditures:	$30	$40	$33
Revenues over (under) Expenditures:	$97,796	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	108.68%	129.79%	92.94%
Ending Fund Balance for FY 07:	$520,165	$260,702	$120,696
Per Capita Ending Fund Balance:	$32	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$445,970	$70,173	$
Total Unrestricted Net Assets:	$74,195	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$29,429	$183,543	$
Per Capita Debt:	$2	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $323,190

Equalized Assessed Valuation: $128,329,981

Population: 7,164

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $111,175

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$102,420	$234,268	$109,197
Per Capita Beginning Fund Balance:	$14	$45	$27
Revenue Collected During FY 07:	$278,636	$235,707	$163,869
Expenditures During FY 07:	$263,760	$225,969	$140,203
Per Capita Revenue:	$39	$42	$36
Per Capita Expenditures:	$37	$40	$33
Revenues over (under) Expenditures:	$14,876	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	44.47%	129.79%	92.94%
Ending Fund Balance for FY 07:	$117,296	$260,702	$120,696
Per Capita Ending Fund Balance:	$16	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$227,791	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$321,248**	$183,543	$
Per Capita Debt:	**$45**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $241,917

Equalized Assessed Valuation: $98,155,957

Population: 11,844

Employees:

Full Time: 4

Part Time: 4

Salaries Paid: $101,415

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,684,022	$234,268	$109,197
Per Capita Beginning Fund Balance:	$142	$45	$27
Revenue Collected During FY 07:	$264,363	$235,707	$163,869
Expenditures During FY 07:	$250,940	$225,969	$140,203
Per Capita Revenue:	$22	$42	$36
Per Capita Expenditures:	$21	$40	$33
Revenues over (under) Expenditures:	$13,423	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	677.97%	129.79%	92.94%
Ending Fund Balance for FY 07:	$1,701,287	$260,702	$120,696
Per Capita Ending Fund Balance:	$144	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$57,881	$70,173	$
Total Unrestricted Net Assets:	$569,849	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $65,800

Equalized Assessed Valuation: $33,128,581

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 07:	$37,326	$234,268	$109,197
Per Capita Beginning Fund Balance:	$11	$45	$27
Revenue Collected During FY 07:	$54,700	$235,707	$163,869
Expenditures During FY 07:	$50,997	$225,969	$140,203
Per Capita Revenue:	$16	$42	$36
Per Capita Expenditures:	$15	$40	$33
Revenues over (under) Expenditures:	$3,703	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	80.45%	129.79%	92.94%
Ending Fund Balance for FY 07:	$41,029	$260,702	$120,696
Per Capita Ending Fund Balance:	$12	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,860,561

Equalized Assessed Valuation: $791,835,011

Population: 24,579

Employees:

Full Time: 11

Part Time: 19

Salaries Paid: $702,224

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$450,250	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$18	$58	$37
Revenue Collected During FY 07:	$1,712,792	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,428,386	$2,442,149	$1,687,953
Per Capita Revenue:	$70	$99	$80
Per Capita Expenditures:	$58	$85	$67
Revenues over (under) Expenditures:	$284,406	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	39.53%	86.17%	73.44%
Ending Fund Balance for FY 07:	$564,656	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$23	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$1,198,683	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,385,423

Equalized Assessed Valuation: $572,197,842

Population: 39,115

Employees:

Full Time: 20

Part Time: 24

Salaries Paid: $1,081,692

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$943,499	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$24	$58	$37
Revenue Collected During FY 07:	$2,287,908	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,273,276	$2,442,149	$1,687,953
Per Capita Revenue:	$58	$99	$80
Per Capita Expenditures:	$58	$85	$67
Revenues over (under) Expenditures:	$14,632	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	37.92%	86.17%	73.44%
Ending Fund Balance for FY 07:	$861,988	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$22	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$256,697	$817,952	$176,567
Total Unrestricted Net Assets:	$689,341	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$880,000**	$2,689,178	$640,021
Per Capita Debt:	**$22**	$81	$20
General Obligation Debt over EAV:	**0.15%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$228,900
Equalized Assessed Valuation:	$85,539,794
Population:	1,547
Employees:	
Full Time:	2
Part Time:	4
Salaries Paid:	$98,113

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$256,734	$234,268	$109,197
Per Capita Beginning Fund Balance:	$166	$45	$27
Revenue Collected During FY 07:	$220,511	$235,707	$163,869
Expenditures During FY 07:	$202,794	$225,969	$140,203
Per Capita Revenue:	$143	$42	$36
Per Capita Expenditures:	$131	$40	$33
Revenues over (under) Expenditures:	$17,717	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	135.33%	129.79%	92.94%
Ending Fund Balance for FY 07:	$274,451	$260,702	$120,696
Per Capita Ending Fund Balance:	$177	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$6,776	$70,173	$
Total Unrestricted Net Assets:	$267,675	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $305,378

Equalized Assessed Valuation: $429,505,492

Population: 11,798

Employees:

Full Time:

Part Time:

Salaries Paid: $

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$300,574	$234,268	$109,197
Per Capita Beginning Fund Balance:	$25	$45	$27
Revenue Collected During FY 07:	$316,677	$235,707	$163,869
Expenditures During FY 07:	$293,548	$225,969	$140,203
Per Capita Revenue:	$27	$42	$36
Per Capita Expenditures:	$25	$40	$33
Revenues over (under) Expenditures:	$23,129	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	110.27%	129.79%	92.94%
Ending Fund Balance for FY 07:	$323,703	$260,702	$120,696
Per Capita Ending Fund Balance:	$27	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$323,703	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $31,500

Equalized Assessed Valuation: $19,188,606

Population: 1,216

Employees:

Full Time:

Part Time: 5

Salaries Paid: $15,042

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$133,401	$234,268	$109,197
Per Capita Beginning Fund Balance:	$110	$45	$27
Revenue Collected During FY 07:	$23,513	$235,707	$163,869
Expenditures During FY 07:	$33,535	$225,969	$140,203
Per Capita Revenue:	$19	$42	$36
Per Capita Expenditures:	$28	$40	$33
Revenues over (under) Expenditures:	-$10,022	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	367.91%	129.79%	92.94%
Ending Fund Balance for FY 07:	$123,379	$260,702	$120,696
Per Capita Ending Fund Balance:	$101	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $337,800

Equalized Assessed Valuation: $177,603,387

Population: 7,401

Employees:

Full Time: 2

Part Time: 12

Salaries Paid: $130,420

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$812,837	$234,268	$109,197
Per Capita Beginning Fund Balance:	$110	$45	$27
Revenue Collected During FY 07:	$362,843	$235,707	$163,869
Expenditures During FY 07:	$244,756	$225,969	$140,203
Per Capita Revenue:	$49	$42	$36
Per Capita Expenditures:	$33	$40	$33
Revenues over (under) Expenditures:	$118,087	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	380.35%	129.79%	92.94%
Ending Fund Balance for FY 07:	$930,924	$260,702	$120,696
Per Capita Ending Fund Balance:	$126	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$555,187	$70,173	$
Total Unrestricted Net Assets:	$375,737	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $130,870

Equalized Assessed Valuation: $39,709,345

Population: 3,500

Employees:

Full Time: 3

Part Time: 3

Salaries Paid: $52,199

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$39,856	$234,268	$109,197
Per Capita Beginning Fund Balance:	$11	$45	$27
Revenue Collected During FY 07:	$130,400	$235,707	$163,869
Expenditures During FY 07:	$114,899	$225,969	$140,203
Per Capita Revenue:	$37	$42	$36
Per Capita Expenditures:	$33	$40	$33
Revenues over (under) Expenditures:	$15,501	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	48.18%	129.79%	92.94%
Ending Fund Balance for FY 07:	$55,357	$260,702	$120,696
Per Capita Ending Fund Balance:	$16	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$55,357	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$18,598,230
Equalized Assessed Valuation:	$4,950,186,804
Population:	129,839
Employees:	
Full Time:	76
Part Time:	224
Salaries Paid:	$6,462,429

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$10,336,808**	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	**$80**	$58	$37
Revenue Collected During FY 07:	**$13,202,528**	$2,813,999	$2,068,907
Expenditures During FY 07:	**$12,264,533**	$2,442,149	$1,687,953
Per Capita Revenue:	**$102**	$99	$80
Per Capita Expenditures:	**$94**	$85	$67
Revenues over (under) Expenditures:	**$937,995**	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	**91.93%**	86.17%	73.44%
Ending Fund Balance for FY 07:	**$11,274,803**	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	**$87**	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$1,550	$
Total Unreserved Funds:	**$**	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$6,297,632**	$817,952	$176,567
Total Unrestricted Net Assets:	**$8,324,387**	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$9,090,000**	$2,689,178	$640,021
Per Capita Debt:	**$70**	$81	$20
General Obligation Debt over EAV:	**0.18%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $87,700

Equalized Assessed Valuation: $45,933,222

Population: 3,800

Employees:

Full Time:

Part Time: 8

Salaries Paid: $44,688

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$63,015	$234,268	$109,197
Per Capita Beginning Fund Balance:	$17	$45	$27
Revenue Collected During FY 07:	$81,549	$235,707	$163,869
Expenditures During FY 07:	$82,012	$225,969	$140,203
Per Capita Revenue:	$21	$42	$36
Per Capita Expenditures:	$22	$40	$33
Revenues over (under) Expenditures:	-$463	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	76.27%	129.79%	92.94%
Ending Fund Balance for FY 07:	$62,552	$260,702	$120,696
Per Capita Ending Fund Balance:	$16	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $94,199

Equalized Assessed Valuation: $18,706,917

Population: 2,500

Employees:

Full Time:

Part Time: 2

Salaries Paid: $15,688

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$122,578	$234,268	$109,197
Per Capita Beginning Fund Balance:	$49	$45	$27
Revenue Collected During FY 07:	$60,094	$235,707	$163,869
Expenditures During FY 07:	$57,301	$225,969	$140,203
Per Capita Revenue:	$24	$42	$36
Per Capita Expenditures:	$23	$40	$33
Revenues over (under) Expenditures:	$2,793	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	218.62%	129.79%	92.94%
Ending Fund Balance for FY 07:	$125,271	$260,702	$120,696
Per Capita Ending Fund Balance:	$50	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $627,575

Equalized Assessed Valuation: $337,672,392

Population: 4,109

Employees:

Full Time: 5

Part Time: 7

Salaries Paid: $208,765

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$65,026	$234,268	$109,197
Per Capita Beginning Fund Balance:	$16	$45	$27
Revenue Collected During FY 07:	$653,257	$235,707	$163,869
Expenditures During FY 07:	$557,552	$225,969	$140,203
Per Capita Revenue:	$159	$42	$36
Per Capita Expenditures:	$136	$40	$33
Revenues over (under) Expenditures:	$95,705	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	28.83%	129.79%	92.94%
Ending Fund Balance for FY 07:	$160,731	$260,702	$120,696
Per Capita Ending Fund Balance:	$39	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$380,672	$70,173	$
Total Unrestricted Net Assets:	$160,731	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $93,700

Equalized Assessed Valuation: $20,944,389

Population: 2,082

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $23,219

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$20,495	$234,268	$109,197
Per Capita Beginning Fund Balance:	$10	$45	$27
Revenue Collected During FY 07:	$63,396	$235,707	$163,869
Expenditures During FY 07:	$65,623	$225,969	$140,203
Per Capita Revenue:	$30	$42	$36
Per Capita Expenditures:	$32	$40	$33
Revenues over (under) Expenditures:	-$2,227	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	27.84%	129.79%	92.94%
Ending Fund Balance for FY 07:	$18,268	$260,702	$120,696
Per Capita Ending Fund Balance:	$9	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$18,268	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$26,254**	$183,543	$
Per Capita Debt:	**$13**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $249,115

Equalized Assessed Valuation: $59,569,977

Population: 3,500

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $41,639

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$243,293	$234,268	$109,197
Per Capita Beginning Fund Balance:	$70	$45	$27
Revenue Collected During FY 07:	$178,636	$235,707	$163,869
Expenditures During FY 07:	$137,560	$225,969	$140,203
Per Capita Revenue:	$51	$42	$36
Per Capita Expenditures:	$39	$40	$33
Revenues over (under) Expenditures:	$41,076	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	206.72%	129.79%	92.94%
Ending Fund Balance for FY 07:	$284,369	$260,702	$120,696
Per Capita Ending Fund Balance:	$81	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$83,246	$70,173	$
Total Unrestricted Net Assets:	$279,954	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$83,342**	$183,543	$
Per Capita Debt:	**$24**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $303,178

Equalized Assessed Valuation: $92,578,691

Population: 7,310

Employees:

Full Time: 2

Part Time: 4

Salaries Paid: $67,621

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$118,751	$234,268	$109,197
Per Capita Beginning Fund Balance:	$16	$45	$27
Revenue Collected During FY 07:	$451,694	$235,707	$163,869
Expenditures During FY 07:	$400,644	$225,969	$140,203
Per Capita Revenue:	$62	$42	$36
Per Capita Expenditures:	$55	$40	$33
Revenues over (under) Expenditures:	$51,050	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	42.38%	129.79%	92.94%
Ending Fund Balance for FY 07:	$169,801	$260,702	$120,696
Per Capita Ending Fund Balance:	$23	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$169,801	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$161,215**	$183,543	$
Per Capita Debt:	**$22**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,033,252

Equalized Assessed Valuation: $498,604,905

Population: 13,500

Employees:

Full Time: 6

Part Time: 21

Salaries Paid: $282,167

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$493,987	$234,268	$109,197
Per Capita Beginning Fund Balance:	$37	$45	$27
Revenue Collected During FY 07:	$715,353	$235,707	$163,869
Expenditures During FY 07:	$717,962	$225,969	$140,203
Per Capita Revenue:	$53	$42	$36
Per Capita Expenditures:	$53	$40	$33
Revenues over (under) Expenditures:	-$2,609	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	68.44%	129.79%	92.94%
Ending Fund Balance for FY 07:	$491,378	$260,702	$120,696
Per Capita Ending Fund Balance:	$36	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$491,378	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $65,550

Equalized Assessed Valuation: $26,630,019

Population: 2,445

Employees:

Full Time: 1

Part Time: 2

Salaries Paid: $29,241

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$54,185	$234,268	$109,197
Per Capita Beginning Fund Balance:	$22	$45	$27
Revenue Collected During FY 07:	$58,349	$235,707	$163,869
Expenditures During FY 07:	$51,627	$225,969	$140,203
Per Capita Revenue:	$24	$42	$36
Per Capita Expenditures:	$21	$40	$33
Revenues over (under) Expenditures:	$6,722	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	117.98%	129.79%	92.94%
Ending Fund Balance for FY 07:	$60,907	$260,702	$120,696
Per Capita Ending Fund Balance:	$25	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$122,006	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,428,920

Equalized Assessed Valuation: $477,415,547

Population: 46,088

Employees:

Full Time: 18

Part Time: 11

Salaries Paid: $733,595

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$389,225	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$8	$58	$37
Revenue Collected During FY 07:	$1,543,401	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,359,770	$2,442,149	$1,687,953
Per Capita Revenue:	$33	$99	$80
Per Capita Expenditures:	$30	$85	$67
Revenues over (under) Expenditures:	$183,631	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	42.13%	86.17%	73.44%
Ending Fund Balance for FY 07:	$572,856	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$12	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$193,994	$817,952	$176,567
Total Unrestricted Net Assets:	$106,928	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$271,934**	$2,689,178	$640,021
Per Capita Debt:	**$6**	$81	$20
General Obligation Debt over EAV:	**0.00%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$5,244,100
Equalized Assessed Valuation:	$242,856,518
Population:	5,840
Employees:	
Full Time:	1
Part Time:	10
Salaries Paid:	$81,959

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$300,378	$234,268	$109,197
Per Capita Beginning Fund Balance:	$51	$45	$27
Revenue Collected During FY 07:	$403,010	$235,707	$163,869
Expenditures During FY 07:	$234,520	$225,969	$140,203
Per Capita Revenue:	$69	$42	$36
Per Capita Expenditures:	$40	$40	$33
Revenues over (under) Expenditures:	$168,490	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	199.93%	129.79%	92.94%
Ending Fund Balance for FY 07:	$468,868	$260,702	$120,696
Per Capita Ending Fund Balance:	$80	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$1,242,777	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$3,900,000	$183,543	$
Per Capita Debt:	$668	$21	$
General Obligation Debt over EAV:	1.61%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $19,525

Equalized Assessed Valuation: $18,027,305

Population: 1,550

Employees:

Full Time: 1

Part Time: 1

Salaries Paid: $9,517

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$22,551	$234,268	$109,197
Per Capita Beginning Fund Balance:	$15	$45	$27
Revenue Collected During FY 07:	$20,493	$235,707	$163,869
Expenditures During FY 07:	$17,998	$225,969	$140,203
Per Capita Revenue:	$13	$42	$36
Per Capita Expenditures:	$12	$40	$33
Revenues over (under) Expenditures:	$2,495	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	139.16%	129.79%	92.94%
Ending Fund Balance for FY 07:	$25,046	$260,702	$120,696
Per Capita Ending Fund Balance:	$16	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $104,175

Equalized Assessed Valuation: $41,614,229

Population: 1,300

Employees:

Full Time: 2

Part Time: 2

Salaries Paid: $40,783

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$54,798	$234,268	$109,197
Per Capita Beginning Fund Balance:	$42	$45	$27
Revenue Collected During FY 07:	$87,588	$235,707	$163,869
Expenditures During FY 07:	$90,010	$225,969	$140,203
Per Capita Revenue:	$67	$42	$36
Per Capita Expenditures:	$69	$40	$33
Revenues over (under) Expenditures:	-$2,422	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	58.19%	129.79%	92.94%
Ending Fund Balance for FY 07:	$52,376	$260,702	$120,696
Per Capita Ending Fund Balance:	$40	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$52,376	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $161,400

Equalized Assessed Valuation: $33,398,208

Population: 3,400

Employees:

Full Time: 1

Part Time: 5

Salaries Paid: $37,976

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$62,750	$234,268	$109,197
Per Capita Beginning Fund Balance:	$18	$45	$27
Revenue Collected During FY 07:	$50,278	$235,707	$163,869
Expenditures During FY 07:	$82,550	$225,969	$140,203
Per Capita Revenue:	$15	$42	$36
Per Capita Expenditures:	$24	$40	$33
Revenues over (under) Expenditures:	-$32,272	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	71.76%	129.79%	92.94%
Ending Fund Balance for FY 07:	$59,240	$260,702	$120,696
Per Capita Ending Fund Balance:	$17	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$39,375	$12,193	$
Total Unreserved Funds:	$19,865	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $11,038,313

Equalized Assessed Valuation: $2,266,312,639

Population: 47,855

Employees:

Full Time: 36

Part Time: 84

Salaries Paid: $2,631,319

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$119,029	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$2	$58	$37
Revenue Collected During FY 07:	$5,739,431	$2,813,999	$2,068,907
Expenditures During FY 07:	$5,130,052	$2,442,149	$1,687,953
Per Capita Revenue:	$120	$99	$80
Per Capita Expenditures:	$107	$85	$67
Revenues over (under) Expenditures:	$609,379	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	1.60%	86.17%	73.44%
Ending Fund Balance for FY 07:	$82,300	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$2	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$928,629	$817,952	$176,567
Total Unrestricted Net Assets:	$4,038,325	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$457,921**	$2,689,178	$640,021
Per Capita Debt:	**$10**	$81	$20
General Obligation Debt over EAV:	**0.00%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$93,173
Equalized Assessed Valuation:	$42,907,000
Population:	5,000
Employees:	
Full Time:	2
Part Time:	3
Salaries Paid:	$34,849

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$49,893	$234,268	$109,197
Per Capita Beginning Fund Balance:	$10	$45	$27
Revenue Collected During FY 07:	$84,052	$235,707	$163,869
Expenditures During FY 07:	$62,936	$225,969	$140,203
Per Capita Revenue:	$17	$42	$36
Per Capita Expenditures:	$13	$40	$33
Revenues over (under) Expenditures:	$21,116	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	112.83%	129.79%	92.94%
Ending Fund Balance for FY 07:	$71,009	$260,702	$120,696
Per Capita Ending Fund Balance:	$14	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $502,000

Equalized Assessed Valuation: $212,137,933

Population: 13,652

Employees:

Full Time: 4

Part Time: 7

Salaries Paid: $173,870

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$9,814	$234,268	$109,197
Per Capita Beginning Fund Balance:	-$1	$45	$27
Revenue Collected During FY 07:	$379,423	$235,707	$163,869
Expenditures During FY 07:	$353,805	$225,969	$140,203
Per Capita Revenue:	$28	$42	$36
Per Capita Expenditures:	$26	$40	$33
Revenues over (under) Expenditures:	$25,618	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	4.47%	129.79%	92.94%
Ending Fund Balance for FY 07:	$15,804	$260,702	$120,696
Per Capita Ending Fund Balance:	$1	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$969,295	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$248,505**	$183,543	$
Per Capita Debt:	**$18**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Stickney-Forest View Public Library District

Unit Code: 016/090/10 **County:** COOK

Fiscal Year End: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,648,000

Equalized Assessed Valuation: $272,917,467

Population: 6,926

Employees:

Full Time: 12

Part Time: 3

Salaries Paid: $318,982

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$642,990	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$93	$58	$37
Revenue Collected During FY 07:	$888,331	$2,813,999	$2,068,907
Expenditures During FY 07:	$690,331	$2,442,149	$1,687,953
Per Capita Revenue:	$128	$99	$80
Per Capita Expenditures:	$100	$85	$67
Revenues over (under) Expenditures:	$198,000	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	64.32%	86.17%	73.44%
Ending Fund Balance for FY 07:	$444,041	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$64	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$473,363	$817,952	$176,567
Total Unrestricted Net Assets:	$278,668	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,463,555**	$2,689,178	$640,021
Per Capita Debt:	**$211**	$81	$20
General Obligation Debt over EAV:	**0.53%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$10,281,819
Equalized Assessed Valuation:	$479,370,275
Population:	15,476
Employees:	
Full Time:	1
Part Time:	13
Salaries Paid:	$218,834

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$118,492	$234,268	$109,197
Per Capita Beginning Fund Balance:	$8	$45	$27
Revenue Collected During FY 07:	$471,120	$235,707	$163,869
Expenditures During FY 07:	$484,147	$225,969	$140,203
Per Capita Revenue:	$30	$42	$36
Per Capita Expenditures:	$31	$40	$33
Revenues over (under) Expenditures:	-$13,027	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	21.78%	129.79%	92.94%
Ending Fund Balance for FY 07:	$105,465	$260,702	$120,696
Per Capita Ending Fund Balance:	$7	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$900,507	$70,173	$
Total Unrestricted Net Assets:	-$196,310	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$7,879,384**	$183,543	$
Per Capita Debt:	**$509**	$21	$
General Obligation Debt over EAV:	**1.63%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $466,440

Equalized Assessed Valuation: $166,721,097

Population: 10,348

Employees:

Full Time: 1

Part Time: 9

Salaries Paid: $131,683

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$235,974	$234,268	$109,197
Per Capita Beginning Fund Balance:	$23	$45	$27
Revenue Collected During FY 07:	$290,532	$235,707	$163,869
Expenditures During FY 07:	$352,122	$225,969	$140,203
Per Capita Revenue:	$28	$42	$36
Per Capita Expenditures:	$34	$40	$33
Revenues over (under) Expenditures:	-$61,590	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	54.70%	129.79%	92.94%
Ending Fund Balance for FY 07:	$192,596	$260,702	$120,696
Per Capita Ending Fund Balance:	$19	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$59,999	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$5,575,000	$183,543	$
Per Capita Debt:	$539	$21	$
General Obligation Debt over EAV:	3.34%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $449,500

Equalized Assessed Valuation: $177,219,975

Population: 13,534

Employees:

Full Time: 5

Part Time: 8

Salaries Paid: $178,578

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$1,103,163	$234,268	$109,197
Per Capita Beginning Fund Balance:	$82	$45	$27
Revenue Collected During FY 07:	$455,529	$235,707	$163,869
Expenditures During FY 07:	$408,345	$225,969	$140,203
Per Capita Revenue:	$34	$42	$36
Per Capita Expenditures:	$30	$40	$33
Revenues over (under) Expenditures:	$47,184	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	281.71%	129.79%	92.94%
Ending Fund Balance for FY 07:	$1,150,347	$260,702	$120,696
Per Capita Ending Fund Balance:	$85	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$678,437	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$2,032,618
Equalized Assessed Valuation:	$971,814,009
Population:	17,189
Employees:	
Full Time:	9
Part Time:	10
Salaries Paid:	$384,520

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$1,395,049**	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	**$81**	$58	$37
Revenue Collected During FY 07:	**$1,214,965**	$2,813,999	$2,068,907
Expenditures During FY 07:	**$977,837**	$2,442,149	$1,687,953
Per Capita Revenue:	**$71**	$99	$80
Per Capita Expenditures:	**$57**	$85	$67
Revenues over (under) Expenditures:	**$237,128**	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	**166.92%**	86.17%	73.44%
Ending Fund Balance for FY 07:	**$1,632,177**	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	**$95**	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$1,550	$
Total Unreserved Funds:	**$**	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$669,426**	$817,952	$176,567
Total Unrestricted Net Assets:	**$828,008**	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $257,560

Equalized Assessed Valuation: $163,119,737

Population: 9,260

Employees:

Full Time: 2

Part Time: 8

Salaries Paid: $136,935

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$392,198	$234,268	$109,197
Per Capita Beginning Fund Balance:	$42	$45	$27
Revenue Collected During FY 07:	$223,639	$235,707	$163,869
Expenditures During FY 07:	$238,265	$225,969	$140,203
Per Capita Revenue:	$24	$42	$36
Per Capita Expenditures:	$26	$40	$33
Revenues over (under) Expenditures:	-$14,626	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	155.99%	129.79%	92.94%
Ending Fund Balance for FY 07:	$371,665	$260,702	$120,696
Per Capita Ending Fund Balance:	$40	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$11,139	$70,173	$
Total Unrestricted Net Assets:	$360,526	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $23,278

Equalized Assessed Valuation: $13,033,739

Population: 1,359

Employees:

Full Time:

Part Time: 3

Salaries Paid: $8,841

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$24,197	$234,268	$109,197
Per Capita Beginning Fund Balance:	$18	$45	$27
Revenue Collected During FY 07:	$26,020	$235,707	$163,869
Expenditures During FY 07:	$18,156	$225,969	$140,203
Per Capita Revenue:	$19	$42	$36
Per Capita Expenditures:	$13	$40	$33
Revenues over (under) Expenditures:	$7,864	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	176.59%	129.79%	92.94%
Ending Fund Balance for FY 07:	$32,061	$260,702	$120,696
Per Capita Ending Fund Balance:	$24	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$356,315
Equalized Assessed Valuation:	$36,515,572
Population:	2,886
Employees:	
Full Time:	1
Part Time:	7
Salaries Paid:	$67,342

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$426,659	$234,268	$109,197
Per Capita Beginning Fund Balance:	$148	$45	$27
Revenue Collected During FY 07:	$184,795	$235,707	$163,869
Expenditures During FY 07:	$134,718	$225,969	$140,203
Per Capita Revenue:	$64	$42	$36
Per Capita Expenditures:	$47	$40	$33
Revenues over (under) Expenditures:	$50,077	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	353.88%	129.79%	92.94%
Ending Fund Balance for FY 07:	$476,736	$260,702	$120,696
Per Capita Ending Fund Balance:	$165	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$391,659	$12,193	$
Total Unreserved Funds:	$85,077	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $143,100

Equalized Assessed Valuation: $47,566,178

Population: 1,989

Employees:

Full Time:

Part Time: 9

Salaries Paid: $48,406

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$79,068	$234,268	$109,197
Per Capita Beginning Fund Balance:	$40	$45	$27
Revenue Collected During FY 07:	$103,738	$235,707	$163,869
Expenditures During FY 07:	$95,644	$225,969	$140,203
Per Capita Revenue:	$52	$42	$36
Per Capita Expenditures:	$48	$40	$33
Revenues over (under) Expenditures:	$8,094	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	91.13%	129.79%	92.94%
Ending Fund Balance for FY 07:	$87,162	$260,702	$120,696
Per Capita Ending Fund Balance:	$44	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$35,615	$12,193	$
Total Unreserved Funds:	$51,547	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$1,489,700
Equalized Assessed Valuation:	$367,678,407
Population:	10,227
Employees:	
Full Time:	
Part Time:	25
Salaries Paid:	$267,278

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$71,477	$234,268	$109,197
Per Capita Beginning Fund Balance:	$7	$45	$27
Revenue Collected During FY 07:	$624,671	$235,707	$163,869
Expenditures During FY 07:	$687,506	$225,969	$140,203
Per Capita Revenue:	$61	$42	$36
Per Capita Expenditures:	$67	$40	$33
Revenues over (under) Expenditures:	-$62,835	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	1.26%	129.79%	92.94%
Ending Fund Balance for FY 07:	$8,642	$260,702	$120,696
Per Capita Ending Fund Balance:	$1	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$24,360	$70,173	$
Total Unrestricted Net Assets:	$35,950	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$2,390,000	$183,543	$
Per Capita Debt:	$234	$21	$
General Obligation Debt over EAV:	0.65%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $301,751

Equalized Assessed Valuation: $89,491,406

Population: 4,700

Employees:

Full Time: 2

Part Time: 13

Salaries Paid: $91,510

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$69,699	$234,268	$109,197
Per Capita Beginning Fund Balance:	$15	$45	$27
Revenue Collected During FY 07:	$231,342	$235,707	$163,869
Expenditures During FY 07:	$190,330	$225,969	$140,203
Per Capita Revenue:	$49	$42	$36
Per Capita Expenditures:	$40	$40	$33
Revenues over (under) Expenditures:	$41,012	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	58.17%	129.79%	92.94%
Ending Fund Balance for FY 07:	$110,711	$260,702	$120,696
Per Capita Ending Fund Balance:	$24	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$84,949	$70,173	$
Total Unrestricted Net Assets:	$25,762	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $288,952

Equalized Assessed Valuation: $182,539,009

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 07:	$72,361	$234,268	$109,197
Per Capita Beginning Fund Balance:	$6	$45	$27
Revenue Collected During FY 07:	$293,945	$235,707	$163,869
Expenditures During FY 07:	$293,210	$225,969	$140,203
Per Capita Revenue:	$23	$42	$36
Per Capita Expenditures:	$23	$40	$33
Revenues over (under) Expenditures:	$735	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	24.93%	129.79%	92.94%
Ending Fund Balance for FY 07:	$73,096	$260,702	$120,696
Per Capita Ending Fund Balance:	$6	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$20,683	$70,173	$
Total Unrestricted Net Assets:	$52,413	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$488,100
Equalized Assessed Valuation:	$227,838,890
Population:	11,221
Employees:	
Full Time:	3
Part Time:	7
Salaries Paid:	$145,030

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$252,508	$234,268	$109,197
Per Capita Beginning Fund Balance:	$23	$45	$27
Revenue Collected During FY 07:	$483,324	$235,707	$163,869
Expenditures During FY 07:	$635,154	$225,969	$140,203
Per Capita Revenue:	$43	$42	$36
Per Capita Expenditures:	$57	$40	$33
Revenues over (under) Expenditures:	-$151,830	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	17.32%	129.79%	92.94%
Ending Fund Balance for FY 07:	$110,037	$260,702	$120,696
Per Capita Ending Fund Balance:	$10	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$10,708	$70,173	$
Total Unrestricted Net Assets:	$99,329	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $230,925

Equalized Assessed Valuation: $79,612,097

Population: 6,699

Employees:

Full Time:

Part Time: 12

Salaries Paid: $84,791

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$45,069	$234,268	$109,197
Per Capita Beginning Fund Balance:	$7	$45	$27
Revenue Collected During FY 07:	$200,620	$235,707	$163,869
Expenditures During FY 07:	$164,098	$225,969	$140,203
Per Capita Revenue:	$30	$42	$36
Per Capita Expenditures:	$24	$40	$33
Revenues over (under) Expenditures:	$36,522	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	49.72%	129.79%	92.94%
Ending Fund Balance for FY 07:	$81,591	$260,702	$120,696
Per Capita Ending Fund Balance:	$12	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$81,591	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $501,050

Equalized Assessed Valuation: $83,431,324

Population: 6,663

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $118,722

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$109,496	$234,268	$109,197
Per Capita Beginning Fund Balance:	$16	$45	$27
Revenue Collected During FY 07:	$378,710	$235,707	$163,869
Expenditures During FY 07:	$319,777	$225,969	$140,203
Per Capita Revenue:	$57	$42	$36
Per Capita Expenditures:	$48	$40	$33
Revenues over (under) Expenditures:	$58,933	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	52.67%	129.79%	92.94%
Ending Fund Balance for FY 07:	$168,429	$260,702	$120,696
Per Capita Ending Fund Balance:	$25	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$397,437	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$395,000**	$183,543	$
Per Capita Debt:	**$59**	$21	$
General Obligation Debt over EAV:	**0.47%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Utica Public Library District

Unit Code: 050/030/10 **County:** LASALLE

Fiscal Year End:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$148,346
Equalized Assessed Valuation:	$22,547,880
Population:	1,962
Employees:	
Full Time:	
Part Time:	9
Salaries Paid:	$39,422

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$21,423**	$234,268	$109,197
Per Capita Beginning Fund Balance:	**$11**	$45	$27
Revenue Collected During FY 07:	**$95,563**	$235,707	$163,869
Expenditures During FY 07:	**$95,503**	$225,969	$140,203
Per Capita Revenue:	**$49**	$42	$36
Per Capita Expenditures:	**$49**	$40	$33
Revenues over (under) Expenditures:	**$60**	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	**22.49%**	129.79%	92.94%
Ending Fund Balance for FY 07:	**$21,483**	$260,702	$120,696
Per Capita Ending Fund Balance:	**$11**	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$12,193	$
Total Unreserved Funds:	**$**	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$70,173	$
Total Unrestricted Net Assets:	**$**	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$9,857	$183,543	$
Per Capita Debt:	$5	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$20,000
Equalized Assessed Valuation:	$8,702,880
Population:	708
Employees:	
Full Time:	1
Part Time:	
Salaries Paid:	$8,400

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,567	$234,268	$109,197
Per Capita Beginning Fund Balance:	$19	$45	$27
Revenue Collected During FY 07:	$16,676	$235,707	$163,869
Expenditures During FY 07:	$17,458	$225,969	$140,203
Per Capita Revenue:	$24	$42	$36
Per Capita Expenditures:	$25	$40	$33
Revenues over (under) Expenditures:	-$782	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	73.23%	129.79%	92.94%
Ending Fund Balance for FY 07:	$12,785	$260,702	$120,696
Per Capita Ending Fund Balance:	$18	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
FISCAL RESPONSIBILITY REPORT CARD
DATA SUMMARY

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

Local Government Profile

Unit Name: Valmeyer Public Library District

Unit Code: 067/010/10 **County:** MONROE

Fiscal Year End: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $52,546

Equalized Assessed Valuation: $44,539,540

Population: 2,424

Employees:

Full Time:

Part Time: 2

Salaries Paid: $13,894

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,788	$234,268	$109,197
Per Capita Beginning Fund Balance:	$2	$45	$27
Revenue Collected During FY 07:	$52,547	$235,707	$163,869
Expenditures During FY 07:	$48,582	$225,969	$140,203
Per Capita Revenue:	$22	$42	$36
Per Capita Expenditures:	$20	$40	$33
Revenues over (under) Expenditures:	$3,965	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	18.02%	129.79%	92.94%
Ending Fund Balance for FY 07:	$8,753	$260,702	$120,696
Per Capita Ending Fund Balance:	$4	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$40,534	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$24,000	$183,543	$
Per Capita Debt:	$10	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$7,366,794
Equalized Assessed Valuation:	$2,580,493,307
Population:	43,000
Employees:	
Full Time:	38
Part Time:	80
Salaries Paid:	$2,823,734

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,371,824	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$78	$58	$37
Revenue Collected During FY 07:	$5,980,511	$2,813,999	$2,068,907
Expenditures During FY 07:	$5,581,569	$2,442,149	$1,687,953
Per Capita Revenue:	$139	$99	$80
Per Capita Expenditures:	$130	$85	$67
Revenues over (under) Expenditures:	$398,942	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	67.56%	86.17%	73.44%
Ending Fund Balance for FY 07:	$3,770,766	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$88	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,001,888	$817,952	$176,567
Total Unrestricted Net Assets:	$2,768,878	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $768,750

Equalized Assessed Valuation: $353,194,167

Population: 10,135

Employees:

Full Time: 10

Part Time: 9

Salaries Paid: $342,877

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$4,092,926	$234,268	$109,197
Per Capita Beginning Fund Balance:	$404	$45	$27
Revenue Collected During FY 07:	$744,829	$235,707	$163,869
Expenditures During FY 07:	$787,499	$225,969	$140,203
Per Capita Revenue:	$73	$42	$36
Per Capita Expenditures:	$78	$40	$33
Revenues over (under) Expenditures:	-$42,670	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	514.32%	129.79%	92.94%
Ending Fund Balance for FY 07:	$4,050,256	$260,702	$120,696
Per Capita Ending Fund Balance:	$400	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$908,927	$70,173	$
Total Unrestricted Net Assets:	$3,141,329	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$61,139
Equalized Assessed Valuation:	$26,782,451
Population:	2,307
Employees:	
Full Time:	1
Part Time:	1
Salaries Paid:	$21,217

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$13,430	$234,268	$109,197
Per Capita Beginning Fund Balance:	$6	$45	$27
Revenue Collected During FY 07:	$63,030	$235,707	$163,869
Expenditures During FY 07:	$61,139	$225,969	$140,203
Per Capita Revenue:	$27	$42	$36
Per Capita Expenditures:	$27	$40	$33
Revenues over (under) Expenditures:	$1,891	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	25.06%	129.79%	92.94%
Ending Fund Balance for FY 07:	$15,321	$260,702	$120,696
Per Capita Ending Fund Balance:	$7	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$80,570
Equalized Assessed Valuation:	$21,687,341
Population:	1,821
Employees:	
Full Time:	2
Part Time:	2
Salaries Paid:	$35,280

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$19,330	$234,268	$109,197
Per Capita Beginning Fund Balance:	$11	$45	$27
Revenue Collected During FY 07:	$48,192	$235,707	$163,869
Expenditures During FY 07:	$60,201	$225,969	$140,203
Per Capita Revenue:	$26	$42	$36
Per Capita Expenditures:	$33	$40	$33
Revenues over (under) Expenditures:	-$12,009	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	66.67%	129.79%	92.94%
Ending Fund Balance for FY 07:	$40,137	$260,702	$120,696
Per Capita Ending Fund Balance:	$22	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$2,133	$70,173	$
Total Unrestricted Net Assets:	$38,004	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $713,800

Equalized Assessed Valuation: $203,821,698

Population: 10,799

Employees:

Full Time: 5

Part Time: 11

Salaries Paid: $257,456

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$480,246	$234,268	$109,197
Per Capita Beginning Fund Balance:	$44	$45	$27
Revenue Collected During FY 07:	$572,567	$235,707	$163,869
Expenditures During FY 07:	$540,892	$225,969	$140,203
Per Capita Revenue:	$53	$42	$36
Per Capita Expenditures:	$50	$40	$33
Revenues over (under) Expenditures:	$31,675	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	94.64%	129.79%	92.94%
Ending Fund Balance for FY 07:	$511,925	$260,702	$120,696
Per Capita Ending Fund Balance:	$47	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$94,285	$70,173	$
Total Unrestricted Net Assets:	$417,640	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $6,769,700

Equalized Assessed Valuation: $2,156,600,378

Population: 58,237

Employees:

Full Time: 25

Part Time: 72

Salaries Paid: $2,347,704

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,452,062	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$42	$58	$37
Revenue Collected During FY 07:	$5,230,358	$2,813,999	$2,068,907
Expenditures During FY 07:	$4,706,782	$2,442,149	$1,687,953
Per Capita Revenue:	$90	$99	$80
Per Capita Expenditures:	$81	$85	$67
Revenues over (under) Expenditures:	$523,576	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	63.22%	86.17%	73.44%
Ending Fund Balance for FY 07:	$2,975,638	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$51	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,530,517	$817,952	$176,567
Total Unrestricted Net Assets:	$1,677,895	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,515,000**	$2,689,178	$640,021
Per Capita Debt:	**$43**	$81	$20
General Obligation Debt over EAV:	**0.12%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$2,420,000
Equalized Assessed Valuation:	$365,246,711
Population:	13,363
Employees:	
Full Time:	9
Part Time:	16
Salaries Paid:	$513,632

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$282,917	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$21	$58	$37
Revenue Collected During FY 07:	$1,137,523	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,116,447	$2,442,149	$1,687,953
Per Capita Revenue:	$85	$99	$80
Per Capita Expenditures:	$84	$85	$67
Revenues over (under) Expenditures:	$21,076	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	23.73%	86.17%	73.44%
Ending Fund Balance for FY 07:	$264,894	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$20	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$358,126	$817,952	$176,567
Total Unrestricted Net Assets:	$840,077	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,300,000**	$2,689,178	$640,021
Per Capita Debt:	**$172**	$81	$20
General Obligation Debt over EAV:	**0.00%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$3,374,000
Equalized Assessed Valuation:	$339,256,368
Population:	20,338
Employees:	
Full Time:	2
Part Time:	19
Salaries Paid:	$260,792

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,072,270	$234,268	$109,197
Per Capita Beginning Fund Balance:	$102	$45	$27
Revenue Collected During FY 07:	$714,321	$235,707	$163,869
Expenditures During FY 07:	$2,434,004	$225,969	$140,203
Per Capita Revenue:	$35	$42	$36
Per Capita Expenditures:	$120	$40	$33
Revenues over (under) Expenditures:	-$1,719,683	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	37.44%	129.79%	92.94%
Ending Fund Balance for FY 07:	$911,220	$260,702	$120,696
Per Capita Ending Fund Balance:	$45	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$692,196	$70,173	$
Total Unrestricted Net Assets:	$219,024	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$558,633**	$183,543	$
Per Capita Debt:	**$27**	$21	$
General Obligation Debt over EAV:	**0.16%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $2,880,000

Equalized Assessed Valuation: $806,081,946

Population: 22,036

Employees:

Full Time: 17

Part Time: 33

Salaries Paid: $1,170,711

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$601,008	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$27	$58	$37
Revenue Collected During FY 07:	$2,412,532	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,336,262	$2,442,149	$1,687,953
Per Capita Revenue:	$109	$99	$80
Per Capita Expenditures:	$106	$85	$67
Revenues over (under) Expenditures:	$76,270	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	28.99%	86.17%	73.44%
Ending Fund Balance for FY 07:	$677,278	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$31	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$281,015	$817,952	$176,567
Total Unrestricted Net Assets:	$914,149	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$2,666,445**	$2,689,178	$640,021
Per Capita Debt:	**$121**	$81	$20
General Obligation Debt over EAV:	**0.33%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash

Appropriation or Budget: $53,905

Equalized Assessed Valuation: $17,600,180

Population: 867

Employees:

Full Time:

Part Time: 3

Salaries Paid: $13,994

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$75,222	$234,268	$109,197
Per Capita Beginning Fund Balance:	$87	$45	$27
Revenue Collected During FY 07:	$47,643	$235,707	$163,869
Expenditures During FY 07:	$40,536	$225,969	$140,203
Per Capita Revenue:	$55	$42	$36
Per Capita Expenditures:	$47	$40	$33
Revenues over (under) Expenditures:	$7,107	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	203.10%	129.79%	92.94%
Ending Fund Balance for FY 07:	$82,329	$260,702	$120,696
Per Capita Ending Fund Balance:	$95	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,964,700

Equalized Assessed Valuation: $790,909,795

Population: 27,444

Employees:

Full Time: 16

Part Time: 21

Salaries Paid: $848,153

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$17,261	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$1	$58	$37
Revenue Collected During FY 07:	$1,764,160	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,664,935	$2,442,149	$1,687,953
Per Capita Revenue:	$64	$99	$80
Per Capita Expenditures:	$61	$85	$67
Revenues over (under) Expenditures:	$99,225	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	7.00%	86.17%	73.44%
Ending Fund Balance for FY 07:	$116,486	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$4	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$85,639	$817,952	$176,567
Total Unrestricted Net Assets:	$233,806	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$1,216,538**	$2,689,178	$640,021
Per Capita Debt:	**$44**	$81	$20
General Obligation Debt over EAV:	**0.15%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Combination

Appropriation or Budget: $165,750

Equalized Assessed Valuation: $67,267,547

Population: 4,366

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $49,893

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$8,744	$234,268	$109,197
Per Capita Beginning Fund Balance:	$2	$45	$27
Revenue Collected During FY 07:	$126,705	$235,707	$163,869
Expenditures During FY 07:	$108,401	$225,969	$140,203
Per Capita Revenue:	$29	$42	$36
Per Capita Expenditures:	$25	$40	$33
Revenues over (under) Expenditures:	$18,304	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	24.95%	129.79%	92.94%
Ending Fund Balance for FY 07:	$27,048	$260,702	$120,696
Per Capita Ending Fund Balance:	$6	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$27,048	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$32,515
Equalized Assessed Valuation:	$5,535,349
Population:	914
Employees:	
Full Time:	
Part Time:	1
Salaries Paid:	$11,239

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	**$12,319**	$234,268	$109,197
Per Capita Beginning Fund Balance:	**$13**	$45	$27
Revenue Collected During FY 07:	**$28,552**	$235,707	$163,869
Expenditures During FY 07:	**$28,198**	$225,969	$140,203
Per Capita Revenue:	**$31**	$42	$36
Per Capita Expenditures:	**$31**	$40	$33
Revenues over (under) Expenditures:	**$354**	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	**44.94%**	129.79%	92.94%
Ending Fund Balance for FY 07:	**$12,673**	$260,702	$120,696
Per Capita Ending Fund Balance:	**$14**	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	**$**	$12,193	$
Total Unreserved Funds:	**$**	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	**$**	$70,173	$
Total Unrestricted Net Assets:	**$**	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$169,768
Equalized Assessed Valuation:	$78,823,649
Population:	4,913
Employees:	
Full Time:	
Part Time:	10
Salaries Paid:	$91,008

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$514,402	$234,268	$109,197
Per Capita Beginning Fund Balance:	$105	$45	$27
Revenue Collected During FY 07:	$341,350	$235,707	$163,869
Expenditures During FY 07:	$169,818	$225,969	$140,203
Per Capita Revenue:	$69	$42	$36
Per Capita Expenditures:	$35	$40	$33
Revenues over (under) Expenditures:	$171,532	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	403.92%	129.79%	92.94%
Ending Fund Balance for FY 07:	$685,934	$260,702	$120,696
Per Capita Ending Fund Balance:	$140	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$685,934	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $246,400

Equalized Assessed Valuation: $79,031,445

Population: 13,235

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: $68,103

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-$60,781	$234,268	$109,197
Per Capita Beginning Fund Balance:	-$5	$45	$27
Revenue Collected During FY 07:	$177,603	$235,707	$163,869
Expenditures During FY 07:	$165,893	$225,969	$140,203
Per Capita Revenue:	$13	$42	$36
Per Capita Expenditures:	$13	$40	$33
Revenues over (under) Expenditures:	$11,710	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	-29.58%	129.79%	92.94%
Ending Fund Balance for FY 07:	-$49,071	$260,702	$120,696
Per Capita Ending Fund Balance:	-$4	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$105,050	$70,173	$
Total Unrestricted Net Assets:	$154,121	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$56,970	$183,543	$
Per Capita Debt:	$4	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $342,350

Equalized Assessed Valuation: $51,430,751

Population: 6,635

Employees:

Full Time: 2

Part Time: 5

Salaries Paid: $113,627

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$88,847	$234,268	$109,197
Per Capita Beginning Fund Balance:	$13	$45	$27
Revenue Collected During FY 07:	$189,265	$235,707	$163,869
Expenditures During FY 07:	$245,684	$225,969	$140,203
Per Capita Revenue:	$29	$42	$36
Per Capita Expenditures:	$37	$40	$33
Revenues over (under) Expenditures:	-$56,419	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	13.20%	129.79%	92.94%
Ending Fund Balance for FY 07:	$32,428	$260,702	$120,696
Per Capita Ending Fund Balance:	$5	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$163,943	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$96,750
Equalized Assessed Valuation:	$72,563,052
Population:	2,048
Employees:	
Full Time:	2
Part Time:	1
Salaries Paid:	$39,501

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$38,316	$234,268	$109,197
Per Capita Beginning Fund Balance:	$19	$45	$27
Revenue Collected During FY 07:	$74,335	$235,707	$163,869
Expenditures During FY 07:	$77,227	$225,969	$140,203
Per Capita Revenue:	$36	$42	$36
Per Capita Expenditures:	$38	$40	$33
Revenues over (under) Expenditures:	-$2,892	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	45.87%	129.79%	92.94%
Ending Fund Balance for FY 07:	$35,424	$260,702	$120,696
Per Capita Ending Fund Balance:	$17	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$17,821	$70,173	$
Total Unrestricted Net Assets:	$17,603	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash With Assets
Appropriation or Budget:	$6,135,951
Equalized Assessed Valuation:	$1,621,005,521
Population:	27,651
Employees:	
Full Time:	30
Part Time:	62
Salaries Paid:	$2,158,899

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$3,638,953	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$132	$58	$37
Revenue Collected During FY 07:	$5,054,794	$2,813,999	$2,068,907
Expenditures During FY 07:	$3,931,605	$2,442,149	$1,687,953
Per Capita Revenue:	$183	$99	$80
Per Capita Expenditures:	$142	$85	$67
Revenues over (under) Expenditures:	$1,123,189	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	105.86%	86.17%	73.44%
Ending Fund Balance for FY 07:	$4,162,142	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$151	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$365,699	$817,952	$176,567
Total Unrestricted Net Assets:	$5,876,106	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,043,903

Equalized Assessed Valuation: $188,859,040

Population: 9,229

Employees:

Full Time: 6

Part Time: 7

Salaries Paid: $222,986

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$490,147	$234,268	$109,197
Per Capita Beginning Fund Balance:	$53	$45	$27
Revenue Collected During FY 07:	$522,984	$235,707	$163,869
Expenditures During FY 07:	$559,148	$225,969	$140,203
Per Capita Revenue:	$57	$42	$36
Per Capita Expenditures:	$61	$40	$33
Revenues over (under) Expenditures:	-$36,164	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	81.19%	129.79%	92.94%
Ending Fund Balance for FY 07:	$453,983	$260,702	$120,696
Per Capita Ending Fund Balance:	$49	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$40,938	$70,173	$
Total Unrestricted Net Assets:	$615,333	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$77,731**	$183,543	$
Per Capita Debt:	**$8**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $285,114

Equalized Assessed Valuation: $133,018,581

Population: 7,500

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: $101,247

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$49,960	$234,268	$109,197
Per Capita Beginning Fund Balance:	$7	$45	$27
Revenue Collected During FY 07:	$250,320	$235,707	$163,869
Expenditures During FY 07:	$257,804	$225,969	$140,203
Per Capita Revenue:	$33	$42	$36
Per Capita Expenditures:	$34	$40	$33
Revenues over (under) Expenditures:	-$7,484	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	16.48%	129.79%	92.94%
Ending Fund Balance for FY 07:	$42,476	$260,702	$120,696
Per Capita Ending Fund Balance:	$6	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$14,093	$12,193	$
Total Unreserved Funds:	$28,383	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$454,275**	$183,543	$
Per Capita Debt:	**$61**	$21	$
General Obligation Debt over EAV:	**0.00%**	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$39	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$	$
Expenditures During FY 07:	**$**	$	$
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 07:	**$**	$39	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Modified Accrual
Appropriation or Budget:	$3,378,000
Equalized Assessed Valuation:	$1,687,454,063
Population:	17,808
Employees:	
Full Time:	20
Part Time:	27
Salaries Paid:	$1,337,430

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$2,215,306	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$124	$58	$37
Revenue Collected During FY 07:	$2,558,611	$2,813,999	$2,068,907
Expenditures During FY 07:	$2,592,039	$2,442,149	$1,687,953
Per Capita Revenue:	$144	$99	$80
Per Capita Expenditures:	$146	$85	$67
Revenues over (under) Expenditures:	-$33,428	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	84.18%	86.17%	73.44%
Ending Fund Balance for FY 07:	$2,181,878	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$123	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$817,952	$176,567
Total Unrestricted Net Assets:	$2,113,405	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$2,689,178	$640,021
Per Capita Debt:	$	$81	$20
General Obligation Debt over EAV:	0.00%	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$138	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$86	$
Expenditures During FY 07:	$	$35	$
Per Capita Revenue:	$	$	$
Per Capita Expenditures:	$	$	$
Operating Income (loss):	$	$51	$
Ratio of Retained Earnings to Expenditures:	0.00%	7.11%	0.00%
Ending Retained Earnings for FY 07:	$	$189	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,900,000

Equalized Assessed Valuation: $602,103,097

Population: 11,868

Employees:

Full Time: 11

Part Time: 16

Salaries Paid: $539,154

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$770,506	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$65	$58	$37
Revenue Collected During FY 07:	$1,859,453	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,435,048	$2,442,149	$1,687,953
Per Capita Revenue:	$157	$99	$80
Per Capita Expenditures:	$121	$85	$67
Revenues over (under) Expenditures:	$424,405	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	73.24%	86.17%	73.44%
Ending Fund Balance for FY 07:	$1,051,015	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$89	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$229,571	$817,952	$176,567
Total Unrestricted Net Assets:	$786,838	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$555,042**	$2,689,178	$640,021
Per Capita Debt:	**$47**	$81	$20
General Obligation Debt over EAV:	**0.00%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Cash With Assets

Appropriation or Budget: $33,615

Equalized Assessed Valuation: $15,443,671

Population: 1,139

Employees:

Full Time:

Part Time: 3

Salaries Paid: $11,838

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$31,884	$234,268	$109,197
Per Capita Beginning Fund Balance:	$28	$45	$27
Revenue Collected During FY 07:	$33,524	$235,707	$163,869
Expenditures During FY 07:	$24,364	$225,969	$140,203
Per Capita Revenue:	$29	$42	$36
Per Capita Expenditures:	$21	$40	$33
Revenues over (under) Expenditures:	$9,160	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	168.46%	129.79%	92.94%
Ending Fund Balance for FY 07:	$41,044	$260,702	$120,696
Per Capita Ending Fund Balance:	$36	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$37,311	$70,173	$
Total Unrestricted Net Assets:	$3,734	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $1,003,008

Equalized Assessed Valuation: $177,323,292

Population: 11,047

Employees:

Full Time: 4

Part Time: 25

Salaries Paid: $247,147

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$753,673	$234,268	$109,197
Per Capita Beginning Fund Balance:	$68	$45	$27
Revenue Collected During FY 07:	$662,658	$235,707	$163,869
Expenditures During FY 07:	$519,646	$225,969	$140,203
Per Capita Revenue:	$60	$42	$36
Per Capita Expenditures:	$47	$40	$33
Revenues over (under) Expenditures:	$143,012	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	172.56%	129.79%	92.94%
Ending Fund Balance for FY 07:	$896,685	$260,702	$120,696
Per Capita Ending Fund Balance:	$81	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$1,285,647	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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:	6/30/2007
Accounting Method:	Cash
Appropriation or Budget:	$69,194
Equalized Assessed Valuation:	$32,776,463
Population:	2,276
Employees:	
Full Time:	
Part Time:	6
Salaries Paid:	$34,000

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$68,557	$234,268	$109,197
Per Capita Beginning Fund Balance:	$30	$45	$27
Revenue Collected During FY 07:	$69,194	$235,707	$163,869
Expenditures During FY 07:	$67,378	$225,969	$140,203
Per Capita Revenue:	$30	$42	$36
Per Capita Expenditures:	$30	$40	$33
Revenues over (under) Expenditures:	$1,816	$9,738	$5,820
Ratio of Fund Balance to Expenditures:	104.45%	129.79%	92.94%
Ending Fund Balance for FY 07:	$70,373	$260,702	$120,696
Per Capita Ending Fund Balance:	$31	$50	$29

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$12,193	$
Total Unreserved Funds:	$	$34,678	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$	$70,173	$
Total Unrestricted Net Assets:	$	$175,752	$3,386

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	$	$183,543	$
Per Capita Debt:	$	$21	$
General Obligation Debt over EAV:	0.00%	0.07%	0.00%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	$	$39	$
Per Capita Beginning Retained Earnings for FY 07:	$	$	$
Revenue Collected During FY 07:	$	$	$
Expenditures During FY 07:	$	$	$
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 07:	$	$39	$
Per Capita Ending Retained Earnings:	$	$	$

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007
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: 6/30/2007

Accounting Method: Modified Accrual

Appropriation or Budget: $2,032,820

Equalized Assessed Valuation: $746,587,363

Population: 40,526

Employees:

Full Time: 14

Part Time: 25

Salaries Paid: $853,583

Blended Component Units

Fiscal Indicators

General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	$797,578	$1,757,497	$978,475
Per Capita Beginning Fund Balance:	$20	$58	$37
Revenue Collected During FY 07:	$1,777,405	$2,813,999	$2,068,907
Expenditures During FY 07:	$1,710,971	$2,442,149	$1,687,953
Per Capita Revenue:	$44	$99	$80
Per Capita Expenditures:	$42	$85	$67
Revenues over (under) Expenditures:	$66,434	$371,850	$282,162
Ratio of Fund Balance to Expenditures:	50.50%	86.17%	73.44%
Ending Fund Balance for FY 07:	$864,010	$1,987,245	$1,396,670
Per Capita Ending Fund Balance:	$21	$67	$49

Equity	Amounts	Averages	Medians
Total Reserved Funds:	$	$1,550	$
Total Unreserved Funds:	$	$25,266	$

Net Assets	Amounts	Averages	Medians
Total Restricted Net Assets:	$1,157,656	$817,952	$176,567
Total Unrestricted Net Assets:	$438,873	$2,401,522	$1,476,765

DANIEL W. HYNES
COMPTROLLER
www.ioc.state.il.us

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt	Amounts	Averages	Medians
Outstanding Debt for FY 07:	**$280,000**	$2,689,178	$640,021
Per Capita Debt:	**$7**	$81	$20
General Obligation Debt over EAV:	**0.04%**	0.27%	0.02%

Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 07:	**$**	$138	$
Per Capita Beginning Retained Earnings for FY 07:	**$**	$	$
Revenue Collected During FY 07:	**$**	$86	$
Expenditures During FY 07:	**$**	$35	$
Per Capita Revenue:	**$**	$	$
Per Capita Expenditures:	**$**	$	$
Operating Income (loss):	**$**	$51	$
Ratio of Retained Earnings to Expenditures:	**0.00%**	7.11%	0.00%
Ending Retained Earnings for FY 07:	**$**	$189	$
Per Capita Ending Retained Earnings:	**$**	$	$